Appendix S
Clean Fill Receipts

|                  | Totals      |
|------------------|-------------|
| Loads            | 64          |
| DGA              | 24.74 Tons  |
| 2 1/2" - ASTM#3  | 0 Tons      |
| I-8              | 1592.6 Tons |
| Clean BF Sand    | 0 Tons      |
| Vegetative Cover | 0 Tons      |

|          |        |                     | Quarry/              |               |                 |                |                  |       |
|----------|--------|---------------------|----------------------|---------------|-----------------|----------------|------------------|-------|
| Date     | Time   | Supplier            | Borrow<br>Source     | Material Type | Truck<br>Number | Load<br>Number | Ticket<br>Number | Tons  |
| Date     | Tillic | Maddox              | Tilcon - Mt.         | waterial Type | Italiibei       | Number         | Humber           | 10113 |
| 26-Mar   | 10:15  | Materials           | Hope                 | DGA           | AP786T          | 1              | 41880283         | 24.74 |
|          |        | Maddox              | Tilcon - Mt.         |               |                 |                |                  |       |
| 27-Mar   | 5:57   | Materials           | Hope                 | I-8           | AU462V          | 2              | 41880759         | 25.38 |
|          |        | Maddox              | Tilcon - Mt.         |               |                 |                |                  |       |
| 27-Mar   | 6:17   | Materials           | Hope                 | I-8           | AU402V          | 3              | 41880778         | 25.09 |
|          |        | Maddox              | Tilcon - Mt.         |               |                 |                |                  |       |
| 27-Mar   | 6:12   | Materials           | Hope                 | I-8           | AT533A          | 4              | 41880774         | 23.05 |
|          |        | Maddox              | Tilcon - Mt.         |               |                 |                |                  |       |
| 27-Mar   | 6:34   | Materials           | Hope                 | I-8           | 30042R7         | 5              | 41880793         | 24.78 |
|          |        | Maddox              | Tilcon - Mt.         |               |                 |                |                  |       |
| 27-Mar   | 8:46   | Materials           | Hope                 | I-8           | AU462V          | 6              | 41880916         | 24.72 |
| 27 14    | 0.10   | Maddox              | Tilcon - Mt.         |               | AT403)/         | 7              | 44.0000.44       | 25.70 |
| 27-Mar   | 9:18   | Materials           | Hope                 | I-8           | AT402V          | 7              | 41880941         | 25.79 |
| 27-Mar   | 9:20   | Maddox<br>Materials | Tilcon - Mt.         | I-8           | AT533A          | 8              | 41880943         | 24.66 |
| Z/-IVIdI | 9.20   | Maddox              | Hope<br>Tilcon - Mt. | 1-0           | AISSSA          | ٥              | 41880943         | 24.00 |
| 27-Mar   | 9:37   | Materials           | Hope                 | I-8           | 30042R7         | 9              | 41880958         | 24.95 |
| _/ IVIGI | 5.37   | Maddox              | Tilcon - Mt.         | 1 0           | J00+21(/        | 3              | 71000330         | 4.33  |
| 27-Mar   | 9:36   | Materials           | Hope                 | I-8           | AS690V          | 10             | 41880956         | 24.76 |
| _, ivial | 5.50   | Maddox              | Tilcon - Mt.         | 10            | , 130304        | 10             | -1000JJU         | 24.70 |
| 27-Mar   | 11:10  | Materials           | Hope                 | I-8           | AU462V          | 11             | 41881059         | 25.08 |
|          |        | Maddox              | Tilcon - Mt.         |               |                 |                |                  |       |
| 27-Mar   | 11:52  | Materials           | Hope                 | I-8           | AT402V          | 12             | 41881099         | 26.18 |
|          |        | Maddox              | Tilcon - Mt.         |               |                 |                |                  |       |
| 27-Mar   | 12:27  | Materials           | Hope                 | I-8           | AG54932         | 13             | 41881143         | 23.86 |
|          |        | Maddox              | Tilcon - Mt.         |               |                 |                |                  |       |
| 27-Mar   | 12:48  | Materials           | Hope                 | I-8           | 30042R7         | 14             | 41881170         | 25.12 |
|          |        | Maddox              | Tilcon - Mt.         |               |                 |                |                  |       |
| 27-Mar   | 13:14  | Materials           | Hope                 | I-8           | AT533A          | 15             | 41881198         | 24.92 |
|          |        | Maddox              | Tilcon - Mt.         |               |                 |                |                  |       |
| 27-Mar   | 13:26  | Materials           | Hope                 | I-8           | AU462V          | 16             | 41881208         | 25.35 |
|          |        | Maddox              | Tilcon - Mt.         |               |                 |                |                  |       |
| 27-Mar   | 14:12  | Materials           | Hope                 | I-8           | AT402V          | 17             | 41881235         | 24.34 |
|          |        | Maddox              | Tilcon - Mt.         |               |                 |                |                  |       |
| 28-Mar   | 5:38   | Materials           | Hope                 | I-8           | AT402V          | 18             | 41881440         | 25.43 |
|          |        | Maddox              | Tilcon - Mt.         |               |                 |                |                  |       |
| 28-Mar   | 5:59   | Materials           | Hope                 | I-8           | AU462V          | 19             | 41881454         | 25.13 |
| 20 14    | C-20   | Maddox              | Tilcon - Mt.         |               | ALIFOCII        | 20             | 44.004.406       | 25.05 |
| 28-Mar   | 6:28   | Materials           | Hope                 | I-8           | AU596H          | 20             | 41881486         | 25.95 |
| 28-Mar   | 16:30  | Maddox<br>Materials | Tilcon - Mt.         | I-8           | AS690V          | 21             | 41881325         | 24.45 |
| ZO-IVIAI | 10.50  | Maddox              | Hope<br>Tilcon - Mt. | 1-0           | A3090V          | 21             | 41001323         | 24.43 |
| 28-Mar   | 9:07   | Materials           | Hope                 | I-8           | AT402V          | 22             | 41881642         | 25.60 |
| ≥∪ IVIAI | 5.07   | Maddox              | Tilcon - Mt.         | 1 0           | A1704V          | ~~             | 71001042         | 23.00 |
| 28-Mar   | 9:09   | Materials           | Hope                 | I-8           | AU462V          | 23             | 41881643         | 25.34 |
|          | 3.03   | Maddox              | Tilcon - Mt.         | . 0           |                 | _3             | .10010-13        | _5.54 |
| 28-Mar   | 9:19   | Materials           | Hope                 | I-8           | AU596H          | 24             | 41881651         | 25.83 |
|          |        | Maddox              | Tilcon - Mt.         | -             |                 |                |                  | 2.23  |
| 28-Mar   | 9:22   | Materials           | Норе                 | I-8           | AS506P          | 25             | 41881654         | 26.64 |
|          |        | Maddox              | Tilcon - Mt.         |               |                 |                |                  |       |
| 28-Mar   | 9:47   | Materials           | Hope                 | I-8           | AT381U          | 26             | 41881670         | 27.27 |
|          |        | Maddox              | Tilcon - Mt.         |               |                 |                |                  |       |
| 28-Mar   | 10:25  | Materials           | Hope                 | I-8           | AP786T          | 27             | 41881710         | 25.55 |
|          |        | Maddox              | Tilcon - Mt.         |               |                 |                |                  |       |
| 28-Mar   | 11:31  | Materials           | Hope                 | I-8           | AT402V          | 28             | 41881785         | 25.67 |
|          |        | Maddox              | Tilcon - Mt.         |               |                 |                |                  |       |
| 28-Mar   | 11:33  | Materials           | Hope                 | I-8           | AU462V          | 29             | 41881787         | 25.70 |
|          |        | Maddox              | Tilcon - Mt.         |               |                 |                |                  |       |
| 28-Mar   | 11:34  | Materials           | Hope                 | I-8           | AU596H          | 30             | 41881789         | 26.28 |
| 20.1.    | 42.00  | Maddox              | Tilcon - Mt.         |               | 4.0.000         | ~ .            | 4400:0:0         | 25.00 |
| 28-Mar   | 12:32  | Materials           | Hope                 | I-8           | AS690V          | 31             | 41881848         | 25.03 |
|          |        |                     |                      |               |                 |                |                  |       |
| 28-Mar   | 12:33  | Maddox<br>Materials | Tilcon - Mt.<br>Hope | I-8           | AP786T          | 32             | 41881849         | 24.42 |

IOTE: Loaded on 3/27/19

398.03

|          |       | Maddox              | Tilcon - Mt.         |     |          |    |          |       |                         |
|----------|-------|---------------------|----------------------|-----|----------|----|----------|-------|-------------------------|
| 28-Mar   | 13:45 | Materials           | Hope                 | 1-8 | AU596H   | 33 | 41881919 | 25.66 |                         |
|          |       | Maddox              | Tilcon - Mt.         |     |          |    |          |       |                         |
| 28-Mar   | 13:49 | Materials           | Hope                 | I-8 | AU462V   | 34 | 41881926 | 24.97 | 434.92                  |
|          |       | Maddox              | Tilcon - Mt.         |     |          |    |          |       |                         |
| 29-Mar   | 17:27 | Materials           | Hope                 | I-8 | AS690V   | 35 | 41882007 | 25.00 | NOTE: Loaded on 3/28/19 |
|          |       | Maddox              | Tilcon - Mt.         |     |          |    |          |       |                         |
| 29-Mar   | 5:39  | Materials           | Hope                 | I-8 | AP786T   | 36 | 41882076 | 23.55 |                         |
|          |       | Maddox              | Tilcon - Mt.         |     |          |    |          |       |                         |
| 29-Mar   | 5:58  | Materials           | Hope                 | I-8 | AU462V   | 37 | 41882097 | 25.70 |                         |
|          |       | Maddox              | Tilcon - Mt.         |     |          |    |          |       |                         |
| 29-Mar   | 6:00  | Materials           | Hope                 | I-8 | AT402V   | 38 | 41882100 | 25.34 |                         |
| 20.14    | C-07  | Maddox              | Tilcon - Mt.         |     | A11420V  | 20 | 44002405 | 24.04 |                         |
| 29-Mar   | 6:07  | Materials           | Hope                 | I-8 | AU130X   | 39 | 41882105 | 24.94 |                         |
| 20 Mar   | 6.20  | Maddox              | Tilcon - Mt.         | 1.0 | ALIFOCII | 40 | 41002116 | 26.20 |                         |
| 29-Mar   | 6:28  | Materials<br>Maddox | Hope                 | I-8 | AU596H   | 40 | 41882116 | 26.30 |                         |
| 29-Mar   | 8:39  | Materials           | Tilcon - Mt.<br>Hope | I-8 | AU462V   | 41 | 41882220 | 25.70 |                         |
| 29-IVIdI | 0.39  | Maddox              | Tilcon - Mt.         | 1-0 | A0402V   | 41 | 41002220 | 25.70 |                         |
| 29-Mar   | 8:46  | Materials           | Hope                 | I-8 | AT402V   | 42 | 41882228 | 25.46 |                         |
| 25 11101 | 0.40  | Maddox              | Tilcon - Mt.         | 1.0 | 7114021  | 72 | 41002220 | 25.40 |                         |
| 29-Mar   | 8:59  | Materials           | Норе                 | 1-8 | AU130X   | 43 | 41882240 | 25.82 |                         |
|          |       | Maddox              | Tilcon - Mt.         |     |          |    |          |       |                         |
| 29-Mar   | 9:02  | Materials           | Hope                 | I-8 | AP786T   | 44 | 41882245 | 25.98 |                         |
|          |       | Maddox              | Tilcon - Mt.         |     |          |    |          |       |                         |
| 29-Mar   | 9:05  | Materials           | Hope                 | I-8 | AU596H   | 45 | 41882250 | 26.59 |                         |
|          |       | Maddox              | Tilcon - Mt.         |     |          |    |          |       |                         |
| 29-Mar   | 12:44 | Materials           | Hope                 | I-8 | AS690V   | 46 | 41882431 | 24.75 | 305.13                  |
|          |       | Maddox              | Tilcon - Mt.         |     |          |    |          |       |                         |
| 4-Apr    | 5:42  | Materials           | Hope                 | I-8 | AU461V   | 47 | 41884508 | 24.84 |                         |
|          |       | Maddox              | Tilcon - Mt.         |     |          |    |          |       |                         |
| 4-Apr    | 6:00  | Materials           | Hope                 | I-8 | AU462V   | 48 | 41884524 | 23.96 |                         |
|          |       | Maddox              | Tilcon - Mt.         |     |          |    |          |       |                         |
| 4-Apr    | 6:05  | Materials           | Hope                 | I-8 | AP786T   | 49 | 41884528 | 25.83 |                         |
|          | 6.26  | Maddox              | Tilcon - Mt.         |     | 4114207  |    | 44004540 | 24.00 |                         |
| 4-Apr    | 6:26  | Materials           | Hope                 | I-8 | AU130X   | 50 | 41884540 | 24.98 |                         |
| 4 Apr    | 6:55  | Maddox              | Tilcon - Mt.         | 1.0 | AT4E02V  | E1 | A100AE60 | 24.40 |                         |
| 4-Apr    | 0.55  | Materials<br>Maddox | Hope<br>Tilcon - Mt. | I-8 | AT4E02V  | 51 | 41884568 | 24.40 |                         |
| 4-Apr    | 8:47  | Materials           | Hope                 | 1-8 | AU461V   | 52 | 41884655 | 25.72 |                         |
| 4-Api    | 0.47  | Maddox              | Tilcon - Mt.         | 1-0 | A0401V   | 32 | 41884033 | 23.72 |                         |
| 4-Apr    | 8:53  | Materials           | Норе                 | 1-8 | AU462V   | 53 | 41884661 | 25.71 |                         |
| ,        |       | Maddox              | Tilcon - Mt.         |     |          |    |          |       |                         |
| 4-Apr    | 8:59  | Materials           | Hope                 | I-8 | AP786T   | 54 | 41884668 | 25.96 |                         |
| ·        |       | Maddox              | Tilcon - Mt.         |     |          |    |          |       |                         |
| 4-Apr    | 10:12 | Materials           | Hope                 | 1-8 | AT533A   | 55 | 41884733 | 24.52 |                         |
|          |       | Maddox              | Tilcon - Mt.         |     |          |    |          |       |                         |
| 4-Apr    | 10:13 | Materials           | Hope                 | I-8 | AT402V   | 56 | 41884735 | 26.10 |                         |
|          |       | Maddox              | Tilcon - Mt.         |     |          |    |          |       |                         |
| 4-Apr    | 10:53 | Materials           | Hope                 | I-8 | AU130X   | 57 | 41884768 | 25.68 |                         |
|          |       | Maddox              | Tilcon - Mt.         |     |          |    |          |       |                         |
| 4-Apr    | 11:20 | Materials           | Hope                 | I-8 | AU461V   | 58 | 41884793 | 25.73 |                         |
|          |       | Maddox              | Tilcon - Mt.         |     |          |    |          |       |                         |
| 4-Apr    | 11:21 | Materials           | Hope                 | I-8 | AU462V   | 59 | 41884794 | 24.99 |                         |
| 4 4 9 5  | 11.24 | Maddox              | Tilcon - Mt.         | 1.0 | AD706T   | 60 | 4188797  | 25.70 | 354.30                  |
| 4-Apr    | 11:24 | Materials           | Hope<br>Tilcon - Mt. | I-8 | AP786T   | 60 | 4188/9/  | 25.78 | 354.20                  |
| 5-Apr    | 5:58  | Maddox<br>Materials | Hope                 | I-8 | AU130X   | 61 | 41885087 | 24.41 |                         |
| 2-Ahi    | 3.38  | Maddox              | норе<br>Tilcon - Mt. | 1-0 | MUIDUM   | 01 | 41000U8/ | 24.41 |                         |
| 5-Apr    | 6:03  | Materials           | Hope                 | I-8 | AP786T   | 62 | 41885092 | 25.42 |                         |
| 5pi      | 5.05  | Maddox              | Tilcon - Mt.         | . 0 |          | Ü- | .1000002 |       |                         |
| 5-Apr    | 6:52  | Materials           | Hope                 | 1-8 | AT402V   | 63 | 41885131 | 26.12 |                         |
| r        | -     | Maddox              | Tilcon - Mt.         | -   | -        | -  |          |       |                         |
| 5-Apr    | 10:52 | Materials           | Hope                 | 1-8 | AT251V   | 64 | 41885282 | 24.37 | 100.32                  |
|          |       |                     |                      |     |          |    |          |       |                         |



162 OLD MILL ROAD WEST NYACK, NY 10994 New York Orders : (800) 872-7762 New Jersey Orders: (800) 789-7625



| Ticket #                       | Date                | Time        | Dispatch       | Plant #           | Plant Description |                | Source | Facility ID |
|--------------------------------|---------------------|-------------|----------------|-------------------|-------------------|----------------|--------|-------------|
| 41880283                       | 03/26/2019          | 10:15       |                | 00418             | Mt. Hope Ag       | 9              | 8-32R  | 133631      |
| Sold To:                       |                     | Cus         | tomer#         | Order# Purchase C |                   | rder           |        |             |
| Maddox Mate                    |                     |             |                | 113035            |                   |                |        |             |
| Job Description:<br>WOODBRIDGE |                     |             | Zone           | Truck #           |                   | Hauler         |        |             |
| extrem for                     | als or despect      |             | and the second |                   | AP786T            | 888888 FOB Ver | ndor   |             |
| Product #                      | Product Description |             |                | on                |                   | O'T Mix ID     | Delive | ry Method   |
| 1018001                        | DGA                 |             |                |                   |                   |                | P      | ickup       |
|                                |                     | Product Des | scription      |                   | Do                | O'T Mix ID     |        | THE PARTY   |

Loads: 1 Accum Amount:

24.74 Tons

22.44 Metric Tonnes

GROSS: 77,500 L 28,020 L TARE: NET: 49,480 L

This Load:

24.74 Tons 22.44 Metric Tonnes

Weighmaster Brian Welborn

| Received By: | Driver Name: |
|--------------|--------------|
| Received by. |              |





\*41880759\*

DISPATCH: CUSTOMER:

113035 Maddox Materials LLC

SALES ORDER:

PURCHASE ORDER:

TRUCK: AU462V

HAULER: 888888 FOB Vendor

DELIVERY METHOD:

ZONE CODE Pickup

ITEM CODE:

1027008

DESCRIPTION:

I-8 SOIL AGGREGATE

CELIVERY ADDRESS: KEASBEY

INSTRUCTIONS

LOCATION:

SCALE:

SOURCE: 8-32R

4

| OFF JOB TIME                | GROSS<br>TARE<br>NET | 79,340<br>28,580<br>50,760 | lb<br>lb | 39.67<br>14.29<br>25.38 | UT<br>UT<br>UT |
|-----------------------------|----------------------|----------------------------|----------|-------------------------|----------------|
| ON JOB TIME                 | #OFLOADS             | us tons                    |          | METRIC TON<br>23.0      |                |
| TICKET: 4188                | 0759                 |                            |          |                         |                |
| DATE: 3/27/2<br>TIME: 05:57 |                      |                            |          |                         |                |
| DRIVER SIGNAT               | URE                  |                            |          |                         | ₩.             |
| CUSTOMER SIG                | SNATURE              |                            |          |                         |                |

T LCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT, OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR

133631

WEIGHMASTER: Brian Welborn

00418 Mt. Hope Agg

FACILITY ID:





DISPATCH: 121712

113035 Maddox Materials LLC CUSTOMER:

SALES ORDER:

PURCHASE ORDER:

TRUCK: AU402V

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

DESCRIPTION:

I-8 SOIL AGGREGATE

DELIVERY ADDRESS: KEASBEY

INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF JOB TIME | GROSS | 78,760 | lb | 39.38 | UT |
|--------------|-------|--------|----|-------|----|
|              | TARE  | 28,580 | lb | 14.29 | UT |
|              | NET   | 50,180 | lb | 25.09 | UT |
| ON IOR TIME  |       |        |    |       |    |

| #OFLOADS | US TONS TODAY | METRIC TONS TODAY |
|----------|---------------|-------------------|
| 2        | 48.14         | 43.67             |

TICKET: 41880778

DATE: TIME:

3/27/2019 06:17

DRIVER SIGNATURE

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R

FACILITY ID: 133631

4 SCALE:

WEIGHMASTER: Brian Welborn



162 OLD MILL ROAD WEST NYACK, NY 10994 New York Orders: (800) 872-7762 New Jersey Orders: (800) 769-7625

| N A | icket #: | 41880774 |
|-----|----------|----------|
|     | 0.0      |          |

| Ticket #   | Date                | Time        | Dispa          | tch    | Plant #                | Plant Description |                | Source          | Facility ID |
|--|---------------------|-------------|----------------|--------|------------------------|-------------------|----------------|-----------------|-------------|
| 41880774   | 03/27/2019          | 06:12       | 1217           | 12     | 00418                  | Mt. Hope Agg      |                | 8-32R           | 133631      |
| Sold To: Maddox Materials LLC Job Description: KEASBEY |                     | in the      | Cus            | tomer# | r# Order# Purchase Or  |                   | der            |                 |             |
|  |                     | E HOLLO     | 113035<br>Zone |        | Truck#                 |                   | HOUSE IT       |                 |             |
|  |                     | er om       |                |        |                        |                   | Hauler         |                 |             |
| na wa water  | en te sengelet 1    | 19 15 19 19 | i              | 163 B  | 1 970                  | AT533A            | 888888 FOB Ver | ndor            |             |
| Product #  | Product Description |             |                |        | DOT Mix ID Delivery Me |                   |                | ry Method       |             |
| 1027008  | I-8 SOIL AGGREGATE  |             |                |        | t i the work           | 1000              | Р              | ickup           |             |
|  |                     |             |                |        |                        |                   |                | to a series and |             |

KEASBEY

Loads:

4

Accum Amount:

23.05 Tons

20.91 Metric Tonnes

GROSS: 74,900 L TARE: 28,800 L NET: 46,100 L

This Load:

23.05 Tons

20.91 Metric Tonnes

Weighmaster Brian Welborn

| Received By: | Driver Name: | CC1910 |
|--------------|--------------|--------|
|              |              |        |





113035 Maddox Materials LLC CUSTOMER:

SALES ORDER:

PURCHASE ORDER:

TRUCK: 30042R7

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

DESCRIPTION:

I-8 SOIL AGGREGATE

**DELIVERY ADDRESS:** KEASBEY

INSTRUCTIONS: KEASBEY

KEASBEY

| OFF JOB TIME | GROSS | 78,800 | lb | 39.40 | UT |  |
|--------------|-------|--------|----|-------|----|--|
|              | TARE  | 29,240 | lb | 14.62 | UT |  |
|              | NET   | 49,560 | lb | 24.78 | UT |  |

| NC | JOB | TIME |
|----|-----|------|
| -  |     |      |

| #OFLOADS | US TONS TODAY | METRIC TONS TODAY |
|----------|---------------|-------------------|
| 3        | 72.92         | 66.15             |

133631

TICKET: 41880793

CATE: TIME:

3/27/2019 06:34

DRIVER SIGNATURE

CUSTOMER SIGNATURE

SOURCE: 8-32R

LOCATION: 00418 Mt. Hope Agg

WEIGHMASTER: Brian Welborn 4 SCALE:

FACILITY ID:

T .. CON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT. OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR



DISPATCH: 121712

CUSTOMER: 113035 Maddox Materials LLC

SALES ORDER:

PURCHASE ORDER:

TRUCK: AU462V

HAULER: 888888 FOB Vendor

ZONE CODE DELIVERY METHOD: Pickup

ITEM CODE:

1027008

DESCRIPTION:

1-8 SOIL AGGREGATE

DELIVERY ADDRESS: KEASBEY

INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF JOB TIME | GROSS | 78.020 | lb | 39.01 | UT |  |
|--------------|-------|--------|----|-------|----|--|
|              | TARE  | 28.580 | lb | 14.29 | UT |  |
|              | NET   | 49.440 | lb | 24.72 | UT |  |

| #OFLOADS | US TONS TODAY | METRIC TONS TODAY |
|----------|---------------|-------------------|
| 4        | 97.64         | 88.58             |
|          |               |                   |

TICKET: 41880916

DATE:

3/27/2019

TIME:

08:46

DRIVER SIGNATURE

|     | <br>Π |
|-----|-------|
|     | <br>_ |
| IRE |       |

CJSTOMER SIGNATURE

4

00418 Mt. Hope Agg LOCATION:

SOURCE: 8-32R

FACILITY ID:

133631

SCALE:

WEIGHMASTER: Brian Welborn



\*41880941

DISPATCH: 121712

113035 Maddox Materials LLC CUSTOMER:

SALES ORDER:

PURCHASE ORDER:

TRUCK: AT402V

HAULER: 888888 FOB Vendor

ZONE CODE DELIVERY METHOD: Pickup

ITEM CODE:

1027008

DESCRIPTION:

I-8 SOIL AGGREGATE

DELIVERY ADDRESS: KEASBEY

INSTRUCTIONS: KEASBEY

KEASBEY

| OFF | JOB | TIME |
|-----|-----|------|
|     |     |      |
|     |     |      |

| GROSS | 78,260 | lb | 39.13 | UT |  |
|-------|--------|----|-------|----|--|
| TARE  | 26,680 | lb | 13.34 |    |  |
| NET   | 51,580 | lb | 25.79 | UT |  |

| #OFLOADS | US TONS TODAY | METRIC TONS TODAY |
|----------|---------------|-------------------|
| 5        | 123.43        | 111.98            |
|          |               |                   |

TICKET: 41880941

DATE:

3/27/2019

TIME:

09:18

4

DRIVER SIGNATURE

CUSTOMER SIGNATURE

LOCATION:

00418 Mt. Hope Agg

FACILITY ID:

SOURCE: 8-32R

133631

SCALE:

WEIGHMASTER: Brian Welborn

T \_CON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT, OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR





\*41880943\*

DISPATCH: 121712

113035 Maddox Materials LLC CUSTOMER:

SALES ORDER:

PURCHASE ORDER:

TRUCK: AT533A

HAULER: 888888 FOB Vendor

ZONE CODE DELIVERY METHOD: Pickup

ITEM CODE:

1027008

1-8 SOIL AGGREGATE DESCRIPTION:

#OFLOADS

6

DELIVERY ADDRESS: KEASBEY

INSTRUCTIONS:

KEASBEY

KEASBEY

| ON JOB TIME  | C#OFLOADS | US TONS 1 | TODAY | METRIC TO | NS TODA | Y |
|--------------|-----------|-----------|-------|-----------|---------|---|
|              | NET       | 49,320    | lb    | 24.66     | UT      | _ |
|              | TARE      | 28,800    | lb    | 14.40     |         |   |
| OFF JOB TIME | GROSS     | 78,120    | lb    | 39.06     |         |   |

148.09

134.35

ON JOB TIME

TICKET: 41880943 3/27/2019

DATE: TIME:

09:20

DRIVER SIGNATURE

CUSTOMER SIGNATURE

LOCATION: 00418 Mt Hope Agg

SOURCE: 8-32R

FACILITY ID:

133631

SCALE:

4

WEIGHMASTER: Brian Welborn





\*41880958\*

DISPATCH: 121712 113035 Maddox Materials LLC CUSTOMER:

SALES ORDER: PURCHASE ORDER:

TRUCK: 30042R7 HAULER: 888888 FOB Vendor

Pickup ZONE CODE DELIVERY METHOD:

ITEM CODE:

1027008

DESCRIPTION: 1-8 SOIL AGGREGATE

DELIVERY ADDRESS: KEASBEY

INSTRUCTIONS:

KEASBEY

KEASBEY

OFF JOB TIME

39.57 UT 79,140 lb **GROSS** 14.62 UT 29,240 lb TARE 24.95 UT 49.900 lb NET

ON JOB TIME

US TONS TODAY METRIC TONS TODAY #OFLOADS 179.44 197.80 8

TICKET: 41880958

CATE:

3/27/2019

TIME:

09:37

DRIVER SIGNATURE

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R FACILITY ID:

4 SCALE:

133631 WEIGHMASTER: Brian Welborn



162 OLD MILL ROAD WEST NYACK, NY 10994 New York Orders : (800) 872-7762 New Jersey Orders : (800) 789-7625

| Tic | ket #: | 41880956 | 5 |
|-----|--------|----------|---|
|     |        |          |   |

| Ticket #  | Date                | Time         | Disp                                     | atch           | Plant # | Plant Descr   | iption             | Source | Facility ID |
|---|---------------------|--------------|--|----------------|---------|---------------|--------------------|--------|-------------|
| 41880956  | 03/27/2019          | 09:36        | 121                                      | 712            | 00418   | Mt. Hope Ag   | g                  | 8-32R  | 133631      |
| Sold To:  | Share's .           | new a surfer | \$ 5000                                  | Cus            | tomer#  | Order#        | Purchase Ord       | der    |             |
| Maddox Materials LLC  Job Description:  KEASBEY |                     |              |  | 113035<br>Zone |         | 40 18 2 10 13 | Line of the series | 7 17 1 |             |
|   |                     |              |  |                |         | Truck#        |                    | Hauler |             |
|   | r. Belanyil I       | an manés s   |  | ke ju          | 04 IOTS | AS690V        | 888888 FOB Ve      | ndor   |             |
| Product #                                       | Product Description |              |  |                |         | D             | OT Mix ID          | Delive | ry Method   |
| 1027008   | I-8 SOIL AGGE       | REGATE       | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 |                |         | 1 10 T W.     |                    | Р      | ickup       |
|   |                     |              |  | 1              |         |               |                    |        |             |

KEASBEY

Loads: 7 Accum Amount: 172.85 Tons 156.81 Metric Tonnes

GROSS: 78,020 L TARE: 28,500 L NET: 49,520 L

This Load: 24.76 Tons 22.46 Metric Tonnes

Weighmaster Brian Welborn

| Received By: | Driver Name: |
|--------------|--------------|
| Received by. | Driver Name. |





113035 Maddox Materials LLC CUSTOMER:

SALES ORDER:

PURCHASE ORDER:

TRUCK: AU462V

HAULER: 888888 FOB Vendor

ZONE CODE DELIVERY METHOD: Pickup

ITEM CODE:

1027008

**I-8 SOIL AGGREGATE** DESCRIPTION:

DELIVERY ADDRESS: KEASBEY

INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF JOB TIME | GROSS | 78.740 | lb | 39.37 | UT |  |
|--------------|-------|--------|----|-------|----|--|
|              | TARE  | 28.580 | lb | 14.29 | UT |  |
|              | NET   | 50,160 | lb | 25.08 | UT |  |

| #OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|-----------|---------------|-------------------|
| 9         | 222.88        | 202.19            |
|           |               |                   |

TICKET: 41881059

DATE: TIME:

3/27/2019 11:10

DRIVER SIGNATURE

CUSTOMER SIGNATURE

00418 Mt Hope Agg LOCATION:

SOURCE: 8-32R

FACILITY ID:

133631

4 SCALE:

WEIGHMASTER: Brian Welborn

T LCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT. OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR



atil

39.52 UT

13.34 UT

26.18 UT

DISPATCH: 121712

113035 Maddox Materials LLC CUSTOMER:

SALES ORDER:

PURCHASE ORDER:

TRUCK: AT402V

HAULER: 388888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

DESCRIPTION:

1-8 SOIL AGGREGATE

DELIVERY ADDRESS: KEASBEY

INSTRUCTIONS: KEASBEY

KEASBEY

ON JOB TIME

OFF JOB TIME **GROSS** 79,040 lb TARE 25,680 lb 52.360 lb NET

> METRIC TONS TODAY #OFLOADS US: TONS TODAY 249.06 225.94 10

TICKET: 41881099

DATE:

3/27/2019

TIME:

11:52

DRIVER SIGNATURE

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R

FACILITY ID:

133631

5 SCALE:

WEIGHMASTER: Brian Welborn

TILCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR ADDICOT ACITO MACRATAD MIC ADCINAT DECRANICIDI CICAD DAMACCIMILEM





\*41881143\*

113035 Maddox Materials LLC CUSTOMER:

SALES ORDER:

PURCHASE ORDER:

TRUCK: AG54932

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

DESCRIPTION:

1-8 SOIL AGGREGATE

DELIVERY ADDRESS:

KEASBEY

INSTRUCTIONS:

KEASBEY

KEASBEY

| TIME | JOB | OFF |
|------|-----|-----|
|      |     |     |
|      |     | =   |

| 1E | GROSS | 77,520 | lb | 38.76 U | Т |
|----|-------|--------|----|---------|---|
|    | TARE  | 29,800 | lb | 14.90 U | Т |
| _  | NET   | 47,720 | lb | 23.86 U | T |

| #OFLOADS | US TONS TODAY | METRIC TONS TODAY |
|----------|---------------|-------------------|
| 11       | 272.92        | 247.59            |

TICKET: 41881143

DATE:

3/27/2019 12:27

TIME:

DRIVER SIGNATURE

CJSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R

FACILITY ID:

133631

SCALE:

WEIGHMASTER: Brian Welborn

T LCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT, OPERATION OF THIS VEHICLE IN EXCESS OF

ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR



\*41881170\*

DISPATCH: 121712

CUSTOMER: 113035 Maddox Materials LLC

SALES ORDER:

PURCHASE ORDER:

TRUCK: 30042R7

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE 1027008

ITEM CODE:

DESCRIPTION: I-8 SOIL AGGREGATE

12

**DELIVERY ADDRESS:** KEASBEY

INSTRUCTIONS:

KEASBEY

KEASBEY

| ON JOB TIME  | #OFLOADS | US TONS 1 | ODAY | METRIC TO | NS TOE |
|--------------|----------|-----------|------|-----------|--------|
|              | NET      | 50,240    | lb   | 25.12     | UT     |
|              | TARE     | 29,240    | lb   | 14.62     | UT     |
| OFF JOB TIME | GROSS    | 79,480    | lb   | 39.74     | UT     |

298.04

270.38

TICKET: 41881170

CATE: 3/27/2019

TIME: 12:48

DRIVER SIGNATURE

CJSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R FACILITY ID: 133631

WEIGHMASTER: Brian Welborn 4 SCALE:

TL.CON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT. OPERATION OF THIS VEHICLE IN EXCESS OF

ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/O



162 OLD MILL ROAD WEST NYACK, NY 10994 New York Orders : (800) 872-7762 New Jersey Orders : (800) 789-7625



| Ticket #                         | Date          | Time       | Dispa     | atch       | Plant #  | Plant Descri                | ption      | Source | Facility ID |
|----------------------------------|---------------|------------|-----------|------------|----------|-----------------------------|------------|--------|-------------|
| 41881198                         | 03/27/2019    | 13:14      | 1217      | 712        | 00418    | Mt. Hope Age                |            | 8-32R  | 133631      |
| Sold To:<br>Maddox Materials LLC |               |            |           | Customer # |          | Order#                      | Purchase 0 | Order  |             |
| Job Description:<br>KEASBEY      |               | on mi      | Zone      |            | Truck#   |                             | Hauler #   |        |             |
|                                  | on branches M | di bar v t | { -1 He 3 |            | 1484 1   | AT533A                      | 888888 FOB | Vendor |             |
| Product #                        | F             | roduct De  | scriptio  | on ·       |          | Do                          | OT Mix ID  | Delive | ry Method   |
| 1027008                          | I-8 SOIL AGGE | REGATE     |           |            | the life | A STATE OF THE PARTY OF THE | 1 101 1 1  | P      | ickup       |

**KEASBEY** 

Loads: 13

Accum Amount:

322.96 Tons

292.99 Metric Tonnes

GROSS: 78,640 L TARE: 28,800 L

NET: 49,840 L

This Load: 24.92 Tons 22.61 Metric Tonnes

Weighmaster Brian Welborn

| Received By: | Driver Name: |
|--------------|--------------|
| received by: | Briver Hame: |





\*41881208\*

CUSTOMER: 113035 Maddox Materials LLC

SALES ORDER:

PURCHASE ORDER:

TRUCK: AU462V

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

**1-8 SOIL AGGREGATE** DESCRIPTION:

**DELIVERY ADDRESS:** KEASBEY

INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF JOB TIME | GROSS | 79,280 | lb | 39.64 | UT |   |
|--------------|-------|--------|----|-------|----|---|
|              | TARE  | 28,580 | lb | 14.29 | UT |   |
|              | NET   | 50,700 | lb | 25.35 | UT |   |
|              |       |        |    |       |    | _ |

ON JOB TIME

| #OFLOADS | US TONS TODAY | METRIC TONS TODAY |
|----------|---------------|-------------------|
| 14       | 348.31        | 315.99            |
|          |               |                   |

133631

TICKET: 41881208

DATE: 3/27/2019 TIME: 13:26

DRIVER SIGNATURE

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R FACILITY ID:

WEIGHMASTER: Brian Welborn SCALE:

TILCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT, OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR



\*41881235\*

DISPATCH: 121712 113035 Maddox Materials LLC CUSTOMER: SALES ORDER:

PURCHASE ORDER:

TRUCK: AT402V

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

1-8 SOIL AGGREGATE DESCRIPTION:

**DELIVERY ADDRESS:** KEASBEY

INSTRUCTIONS: KEASBEY KEASBEY

OFF JOB TIME 75,360 lb 37.68 UT **GROSS** 13.34 UT 26,680 lb TARE 48.680 lb 24.34 UT NET

| ON JOB TIME | #OFLOADS | US TONS TODAY | METRIC TONS TODAY |
|-------------|----------|---------------|-------------------|
|             | 15       | 372.65        | 338.07            |

TICKET: 41881235

DATE: 3/27/2019 TIME: 14:12

DRIVER SIGNATURE

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

FACILITY ID: SOURCE: 8-32R 133631

WEIGHMASTER: Brian Welborn 4 SCALE:





\*41881440\*

CUSTOMER: 113035 Maddox Materials LLC

SALES ORDER: PURCHASE ORDER:

TRUCK: AT402V

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

DESCRIPTION: I-8 SOIL AGGREGATE

DELIVERY ADDRESS: KEASBEY

INSTRUCTIONS:

KEASBEY

KEASBEY

|              | 1        | 25.4      | 3     | 23.0      | 7        |
|--------------|----------|-----------|-------|-----------|----------|
| ON JOB TIME  | #OFLOADS | US TONS 1 | TODAY | METRIC TO | NS TODAY |
|              | NET      | 50,860    | lb    | 25.43     | UT       |
|              | TARE     | 26,680    | lb    | 13.34     | UT       |
| OFF JOB TIME | GROSS    | 77,540    | lb    | 38.77     | UT       |
|              |          |           |       |           |          |

TICKET: 41881440

CATE:

3/28/2019

TIME:

05:38

DRIVER SIGNATURE

CJSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R

FACILITY ID: 133631

SCALE:

4

WEIGHMASTER: Brian Welborn

T LCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT, OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR





DISPATCH: 121836

113035 Maddox Materials LLC CUSTOMER:

SALES ORDER:

PURCHASE ORDER:

TRUCK: AU462V

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

DESCRIPTION:

I-8 SOIL AGGREGATE

DELIVERY ADDRESS: KEASBEY

INSTRUCTIONS: KEASBEY

KEASBEY

OFF JOB TIME **GROSS** 78.840 lb 39.42 UT TARE 28.580 lb 14.29 UT 50.260 lb 25.13 UT NET

ON JOB TIME

| - | #OFLOADS | US TONS TODAY | METRIC TONS TODAY |
|---|----------|---------------|-------------------|
|   | 2        | 50.56         | 45.87             |

TICKET: 41881454

CATE:

3/28/2019

TIME:

05:59

DRIVER SIGNATURE

CJSTOMER SIGNATURE

LOCATION: 00418 Mt Hope Agg

SOURCE: 8-32R

FACILITY ID:

133631

SCALE:

4

WEIGHMASTER: Brian Welborn





CUSTOMER: 113035 Maddox Materials LLC

SALES ORDER:

PURCHASE ORDER:

TRUCK: AU596H

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE: 1027008

DESCRIPTION: I-8 SOIL AGGREGATE

DELIVERY ADDRESS:

KEASBEY

INSTRUCTIONS:

KEASBEY

KEASBEY

OFF JOB TIME

| GROSS | 78,320 | lb | 39.16 | UT |
|-------|--------|----|-------|----|
| TARE  | 26,420 | lb | 13.21 | UT |
| NET   | 51,900 | lb | 25.95 | UT |

ON JOB TIME

| #OFLOADS | US TONS TODAY | METRIC TONS TODAY |
|----------|---------------|-------------------|
| 3        | 76.51         | 69.41             |

TICKET: 41881486

CATE:

3/28/2019

TIME: 06:28

DRIVER SIGNATURE

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R FACILITY ID: 133631

SCALE:

WEIGHMASTER: Brian Welborn

T LCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT, OPERATION OF THIS VEHICLE IN EXCESS OF

ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR



162 OLD MILL ROAD WEST NYACK, NY 10994 New York Orders: (800) 872-7762 New Jersey Orders: (800) 789-7625



| Ticket #                         | Date                        | Time              | Dispatch  | Plant #                | Plant Description |          | Source | Facility ID     |        |  |
|----------------------------------|-----------------------------|-------------------|-----------|------------------------|-------------------|----------|--------|-----------------|--------|--|
| 41881325                         | 03/27/2019                  | 16:30             | 121712    | 00418                  | Mt. Hope Age      |          | 8-32R  | 133631          |        |  |
| Sold To:<br>Maddox Materials LLC |                             | ld To: Customer # |           | stomer#                | Order#            | Purchase | Order  |                 |        |  |
|                                  |                             | activity in the   | 113035    | 13035                  |                   |          |        |                 |        |  |
| KEASBEY                          | Job Description:<br>KEASBEY |                   | ion.      |                        |                   | Zone     | Truck# |                 | Hauler |  |
|                                  |                             | Terrom major      | Liveric 1 | AS690V 888888 FOB Vend |                   | Vendor   |        |                 |        |  |
| Product #                        | Product Description         |                   |           |                        | DOT Mix ID        |          | Delive | Delivery Method |        |  |
| 1027008                          | I-8 SOIL AGGE               | REGATE            |           | A SECOND               |                   |          | P      | ickup           |        |  |

KEASBEY

Loads: 16 Accum Amount:

397.10 Tons

360.25 Metric Tonnes

GROSS: 77,400 L TARE: 28,500 L NET: 48,900 L

This Load: 24.45 Tons 22.18 Metric Tonnes

Weighmaster Brian Welborn

| Received By:              | 1 | 1 | 1 | 1 | Driver Name: |  |  |      |          |
|---------------------------|---|---|---|---|--------------|--|--|------|----------|
| a management a management |   |   | 1 |   |              | A STATE OF THE PARTY OF THE PAR | WALL TO SELECT THE SEL | VI C | 10 77 47 |





CUSTOMER: 113035 Maddox Materials LLC

SALES ORDER: PURCHASE ORDER:

TRUCK: AT402V

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

DESCRIPTION: I-8 SOIL AGGREGATE

DELIVERY ADDRESS:

KEASBEY

INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF JOB TIME | GROSS | 77,880 | lb | 38.94 | UT |
|--------------|-------|--------|----|-------|----|
|              | TARE  | 26,680 | lb | 13.34 | UT |
|              | NET   | 51,200 | lb | 25.60 | UT |

ON JOB TIME

| #OFLOADS | US: TONS TODAY | METRIC TONS TODAY |
|----------|----------------|-------------------|
| 4        | 102.11         | 92.63             |

TICKET: 41881642

DATE

3/28/2019 09:07

TIME:

DRIVER SIGNATURE

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R

FACILITY ID:

133631

SCALE:

5

WEIGHMASTER: Brian Welborn

TILCON NEW YORK, INC. ISSUES THIS REICEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT OPERATION OF THIS VEHICLE IN EXCESS OF

ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR ADDITION OF THE ADENIAN DECIDED IN THE ADENIAN DECIDED IN THE ADDITION OF THE



DISPATCH: 121836

113035 Maddox Materials LLC CUSTOMER:

SALES ORDER:

PURCHASE ORDER:

TRUCK: AU462V

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup

ZONE CODE

ITEM CODE:

1027008

I-8 SOIL AGGREGATE DESCRIPTION:

DELIVERY ADDRESS: KEASBEY

INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF JOB TIME | GROSS | 79,260 | lb | 39.63 UT |  |
|--------------|-------|--------|----|----------|--|
|              | TARE  | 28,580 | lb | 14.29 UT |  |
|              | NET   | 50,680 | lb | 25.34 UT |  |

ON JOB TIME

| #OFLOADS | US TONS TODAY | METRIC TONS TODAY |
|----------|---------------|-------------------|
| 5        | 127.45        | 115.62            |
|          |               |                   |

TICKET: 41881643

DATE: TIME:

3/28/2019 09:09

DRIVER SIGNATURE

CUSTOMER SIGNATURE

LOCATION:

00418 Mt Hope Agg

SOURCE: 8-32R

FACILITY ID:

133631

SCALE:

WEIGHMASTER: Brian Welborn





\*41881651\*

CUSTOMER: 113035 Maddox Materials LLC

SALES ORDER:

PURCHASE ORDER:

TRUCK: AU596H

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

DESCRIPTION:

I-8 SOIL AGGREGATE

**DELIVERY ADDRESS:** KEASBEY

INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF JOB TIME | GROSS | 78,080 | lb | 39.04 | UT |  |
|--------------|-------|--------|----|-------|----|--|
|              | TARE  | 26,420 | lb | 13.21 | UT |  |
|              | NET   | 51,660 | lb | 25.83 | UT |  |

| ON | JOB | TIME |
|----|-----|------|
|    |     |      |

| #OFLOADS | US TONS TODAY | METRIC TONS TODAY |
|----------|---------------|-------------------|
| 6        | 153.28        | 139.05            |

TICKET: 41881651

DATE: 3/28/2019

TIME:

09:19

DRIVER SIGNATURE

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R FACILITY ID: 133631

WEIGHMASTER: Brian Welborn SCALE:

T \_CON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT. OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR



\*41881654\*

DISPATCH: 121836

113035 Maddox Materials LLC CUSTOMER:

SALES ORDER:

PURCHASE ORDER:

TRUCK: AS506P

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

I-8 SOIL AGGREGATE DESCRIPTION:

DELIVERY ADDRESS: KEASBEY

INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF JOB TIME | GROSS | 79,660 | lb | 39.83 | UT |
|--------------|-------|--------|----|-------|----|
|              | TARE  | 26,380 | lb | 13.19 | UT |
|              | NET   | 53,280 | lb | 26.64 | UT |

| ON JOB TIME | #OFLOADS | US TONS TODAY | METRIC TONS TODAY |
|-------------|----------|---------------|-------------------|
|             | 7        | 179.92        | 163.22            |

TICKET: 41881654

CATE:

3/28/2019

TIME:

09:22

DRIVER SIGNATURE

CJSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R

FACILITY ID:

133631

SCALE:

4

WEIGHMASTER: Brian Welborn





162 OLD MILL ROAD WEST NYACK, NY 10994 New York Orders: (800) 872-7762 New Jersey Orders: (800) 789-7625



|                           |  |             |          | A Company |               | A STATE OF THE STA | the state of the s |        | and the same of th |
|---------------------------|--|-------------|----------|-----------|---------------|--|--|--------|--|
| Ticket #                  | Date   | Time        | Disp     | atch      | Plant#        | Plant Descrip  | tion   | Source | Facility ID  |
| 41881670                  | 03/28/2019   | 09:47       | 121      | 336       | 00418         | Mt. Hope Agg   |  | 8-32R  | 133631   |
| Sold To:                  | THE REAL PROPERTY AND  | HIN HASSINE |          | Cus       | tomer#        | Order#   | Purchase Or  | der    |  |
| Maddox Mat  Job Descripti | The state of the s |             |          |           | 113035        | A spul payer   |  | 1-11   |  |
| KEASBEY                   | JAROSIII I   |             |          |           | Zone          | Truck#   |  | Hauler |  |
| amagaan katiban           | m 1 seniet li  | er many x   | get the  | h fu      | Mark Hilly    | AT381U.  | 888888 FOB Ve  | endor  |  |
| Product #                 | P  | roduct De   | scriptio | on        |               | DO.  | T Mix ID   | Delive | ry Method  |
| 1027008                   | I-8 SOIL AGGR  | REGATE      | No.      | 1 10      | ALISAN MILITA | 世界的重   | management of the ex-  | Р      | ickup  |
|                           |  |             |          |           |               |  |  | 1      |  |

KEASBEY

Loads:

Q

**Accum Amount:** 

207.19 Tons

187.96 Metric Tonnes

GROSS: 79,960 L TARE: 25,420 L NET: 54,540 L

This Load:

27.27 Tons

24.74 Metric Tonnes

Weighmaster Brian Welborn

| Described Day | Date of the same o |
|---------------|--|
| Received By:  | Driver Name:   |



162 OLD MILL ROAD WEST NYACK, NY 10994 New York Orders: (800) 872-7762 New Jersey Orders: (800) 789-7625



| Ticket #                   | Date            | Time       | Dispatch  | Plant#      | Plant Descr | iption        | Source | Facility ID |
|----------------------------|-----------------|------------|-----------|-------------|-------------|---------------|--------|-------------|
| 41881710                   | 03/28/2019      | 10:25      | 121836    | 00418       | Mt. Hope Ag | g             | 8-32R  | 133631      |
| Sold To:                   |                 |            | Cu        | stomer#     | Order#      | Purchase      | Order  |             |
| Maddox Mat<br>Job Descript |                 |            |           | 113035      |             |               |        |             |
| KEASBEY                    | TPOURIE         |            |           | Zone        | Truck#      |               | Hauler |             |
| upietra en jour            | as to second it | Profession | mental    | Beauty . I  | AP786T      | 888888 FOB    | Vendor |             |
| Product #                  | P               | roduct De  | scription |             | Di          | OT Mix ID     | Delive | ry Method   |
| 1027008                    | I-8 SOIL AGGR   | EGATE      | 1 1       | William Man | 1 1 1 1 1   | F-4 FOR THE T | P      | ickup       |

KEASBEY

Loads:

a

**Accum Amount:** 

232.74 Tons

211.14 Metric Tonnes

GROSS: 79,120 L TARE: 28,020 L

NET: 51,100 L

This Load:

25.55 Tons

23.18 Metric Tonnes

Weighmaster Brian Welborn

| Received By: | Driver Name: |
|--------------|--------------|
|              |              |



\*418817851

DISPATCH: 121836

113035 Maddox Materials LLC CUSTOMER:

SALES ORDER:

PURCHASE ORDER:

TRUCK: AT402V

HAULER: 388888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

DESCRIPTION:

I-8 SOIL AGGREGATE

**DELIVERY ADDRESS:** 

KEASBEY

INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF JOB TIME | GROSS | 73,020 | b | 39.01 | UT |  |
|--------------|-------|--------|---|-------|----|--|
|              | TARE  | 26,680 | b | 13.34 | UT |  |
|              | NET   | 51,340 | b | 25.67 | UT |  |

ON JOB TIME

| #OFLOADS | US: TONS TODAY | METRIC TONS TODAY |
|----------|----------------|-------------------|
| 10       | 258.41         | 234.43            |

133631

TICKET: 41881785

DATE: 3/28/2019

TIME 11:31

DRIVER SIGNATURE

CUSTOMER SIGNATURE

00418 Mt. Hope Agg LOCATION:

FACILITY ID: SOURCE: 8-32R

WEIGHMASTER: Brian Welborn 5 SCALE:

TILCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT. OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR ADDICT ACITO ADCRATAD ME ADCRIAT DECRANGIDI CICAD DAMAGE MILICAL



DISPATCH: 121836

CUSTOMER:

113035 Maddox Materials LLC

SALES ORDER:

PJRCHASE ORDER:

TRUCK: AU462V

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

DESCRIPTION: I-8 SOIL AGGREGATE

DELIVERY ADDRESS: KEASBEY

INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF JOB TIME | <b>GROSS</b> | 79,980 | b  | 39.99 U | Т |
|--------------|--------------|--------|----|---------|---|
|              | TARE         | 23,580 | lb | 14.29 U |   |
|              | NET          | 51,400 | b  | 25.70 U | T |

ON JOB TIME

| #OFLOADS | US TONS TODAY | METRIC TONS TODAY |
|----------|---------------|-------------------|
| 11       | 284.11        | 257.74            |

TICKET: 41881787

DATE 3/28/2019

TIME: 11:33

DRIVER SIGNATURE

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R FACILITY ID:

133631

WEIGHMASTER: Brian Welborn SCALE TILCON NEW YORK, INC. ISSUES THIS REICEIPT SOLELY FOR THE PURPOSE OF

ESTABLISHING WEIGHT. OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR ADDECT DEITO MOEDATOD ME ADENIOT DECONONICIO E ECO DAMACEMILEM

\*41881789\*

DISPATCH: 121836

CUSTOMER: 113035 Maddox Materials LLC

SALES ORDER:

PURCHASE ORDER:

TRUCK: AU596H

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

DESCRIPTION: I-8 SOIL AGGREGATE

**DELIVERY ADDRESS:** KEASBEY

INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF JOB TIME | GROSS | 78,980 | lb | 39.49 | UT |   |
|--------------|-------|--------|----|-------|----|---|
|              | TARE  | 26,420 | lb | 13.21 | UT |   |
|              | NET   | 52,560 | lb | 26.28 | UT |   |
|              |       |        |    |       |    | _ |

ON JOB TIME

| #OFLOADS | US TONS TODAY | METRIC TONS TODAY |
|----------|---------------|-------------------|
| 12       | 310.39        | 281.58            |

TICKET: 41881789

CATE: TIME:

3/28/2019 11:34

DRIVER SIGNATURE

| CUSTOMER SIGNATURE |  |
|--------------------|--|
|                    |  |

LOCATION: 00418 Mt. Hope Agg

FACILITY ID: SOURCE: 8-32R

133631

WEIGHMASTER: Brian Welborn SCALE: 4

T LCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT, OPERATION OF THIS VEHICLE IN EXCESS OF

ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR



\*41881848\*

DISPATCH: 121836

113035 Maddox Materials LLC CUSTOMER:

SALES ORDER:

PURCHASE ORDER:

TRUCK: AS690V

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

DESCRIPTION: I-8 SOIL AGGREGATE

DELIVERY ADDRESS: KEASBEY

INSTRUCTIONS:

KEASBEY

KEASBEY

| ON JOB TIME  | #OFLOADS    | US TONS TODAY          | METRIC TONS TODAY<br>304.29 |
|--------------|-------------|------------------------|-----------------------------|
|              | TARE<br>NET | 28,500 lb<br>50,060 lb | 14.25 UT<br>25.03 UT        |
| OFF JOB TIME | GROSS       | 78.560 lb              | 39.28 UT                    |

TICKET: 41881848

CATE:

3/28/2019

TIME:

12:32

DRIVER SIGNATURE

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

FACILITY ID: SOURCE: 8-32R

133631

WEIGHMASTER: Brian Welborn 4 SCALE:

T LCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT, OPERATION OF THIS VEHICLE IN EXCESS OF

ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR



162 OLD MILL ROAD WEST NYACK, NY 10994 New York Orders: (800) 872-7762 New Jersey Orders: (800) 789-7625

| Tick | et #: | 41881 | 1849 |
|------|-------|-------|------|
|      |       |       |      |

| Chicken Co.             | e verden in en      |             | 12/0/17/10 |                   | <b>一种图 中華(1) 中</b> | 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | \$45-1-111     | THE RESERVE  |
|-------------------------|---------------------|-------------|------------|-------------------|--------------------|---|----------------|--------------|
| Ticket#                 | Date                | Time        | Dispatch   | Plant #           | Plant Descrip      | otion                                   | Source         | Facility ID  |
| 41881849                | 03/28/2019          | 12:33       | 121836     | 00418             | Mt. Hope Agg       |   | 8-32R          | 133631       |
| Sold To:                | THE PERSON NAMED IN | orba micros | Cu         | stomer#           | Order#             | Purchase Ord                            | er             | TA GALLEY    |
| Maddox Mate             |                     |             | Wind pays  | 113035            |                    |   | 1.1111         |              |
| Job Description KEASBEY |                     |             |            | Zone              | Truck #            |   | Hauler         |              |
| Secure your             | a terrologia I      |             |            | oponica i         | AP786T             | 888888 FOB Ver                          | ndor           |              |
| Product #               | r P                 | Product Des | scription  | Mark Charles      | DC                 | T Mix ID                                | Delive         | ry Method    |
| 1027008                 | I-8 SOIL AGGE       | REGATE      | . 1914     | de dem in Al      |                    |   | P              | ickup        |
|                         |                     |             |            |                   |                    | 11.4一种红                                 |                |              |
| KEACREY                 |                     |             |            |                   | 100                | <b>拉拉斯</b>                              |                |              |
| KEASBEY                 |                     |             |            | There is a second | to the sile        |   |                | riguelus .   |
|                         |                     |             |            |                   |                    | the second second                       | And the latest | and the same |
|                         |                     |             |            |                   |                    |   | p IN           |              |

Loads:

14

Accum Amount:

359.84 Tons

326.44 Metric Tonnes

GROSS: 76,860 L TARE: 28,020 L NET: 48,840 L

This Load:

24.42 Tons

22.15 Metric Tonnes

Weighmaster Brian Welborn

| Received By:  | Driver Name:  |
|---------------|---|
| Treserved by: | TOTAL |





\*41881919\*

DISPATCH: 121836

113035 Maddox Materials LLC CUSTOMER:

SALES ORDER:

PURCHASE ORDER:

TRUCK: AU596H

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

I-8 SOIL AGGREGATE DESCRIPTION:

15

DELIVERY ADDRESS: KEASBEY

INSTRUCTIONS: KEASBEY

KEASBEY

| ON JOB TIME  | #OFLOADS | LISTONS | TODAY | METRIC TO | VIS TODAY |
|--------------|----------|---------|-------|-----------|-----------|
|              | NET      | 51,320  | lb    | 25.66     | UT        |
|              | TARE     | 26,420  | lb    | 13.21     | UT        |
| OFF JOB TIME | GROSS    | 77,740  | lb    | 38.87     | UT        |

385.50

349.72

TICKET: 41881919

CATE 3/28/2019

TIME: 13:45

DRIVER SIGNATURE

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R FACILITY ID: 133631

WEIGHMASTER: Brian Welborn 4 SCALE:

T LCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT, OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR





DISPATCH: 121836

113035 Maddox Materials LLC CUSTOMER:

SALES ORDER:

\*PURCHASE ORDER:

TRUCK: AU462V HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE: DESCRIPTION: 1027008

I-8 SOIL AGGREGATE

DELIVERY ADDRESS: KEASBEY

INSTRUCTIONS: KEASBEY

KEASBEY

OFF JOB TIME **GROSS** 73,520 lb 39.26 UT TARE 23,580 lb 14.29 UT NET 49.940 lb 24.97 UT

| ON JOB TIME | #OFLOADS | US TONS TODAY | METRIC TONS TODAY |
|-------------|----------|---------------|-------------------|
|             | 16       | 410.47        | 372.37            |

TICKET: 41881926

DATE:

3/28/2019

TIME:

13:49

DRIVER SIGNATURE

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R

FACILITY ID: 133631

5 WEIGHMASTER: Brian Welborn SCALE:

TILCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT. OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR ADDECT OF ITO MORDATOR ME ARE NOT RECOGNICIO E FOR DAMACE MILIENI



162 OLD MILL ROAD WEST NYACK, NY 10994 New York Orders: (800) 872-7762 New Jersey Orders: (800) 789-7625



| 41882007 03/2                  | 28/2019   | 17:27  | 4040     |      |        |             | Plant Description |                 | Facility ID |
|--------------------------------|-----------|--------|----------|------|--------|-------------|-------------------|-----------------|-------------|
|                                |           | 1111   | 12183    | 36   | 00418  | Mt. Hope Ag |                   | 8-32R           | 133631      |
| Sold To:<br>Maddox Materials L | LC        | t Sale | rade     |      | tomer# | Order#      | Purchase Ord      | er              |             |
| Job Description:               | Bruk H    |        | VERLY S  |      | 13035  | Towns to #  | 1                 |                 |             |
| KEASBEY                        |           |        | SHEET V  |      | Zone   | Truck#      |                   | lauler          |             |
|                                | MAGNET H  |        | Died.    |      |        | AS690V      | 888888 FOB Ver    | ndor            | ,           |
| Product # Product Description  |           |        | cription | n    |        | DOT Mix ID  |                   | Delivery Method |             |
| 1027008 I-8 SC                 | OIL AGGRI | EGATE  |          | - 13 |        |             |                   | Р               | ickup       |

**KEASBEY** 

Loads:

17

Accum Amount: 1

435.47 Tons

395.05 Metric Tonnes

GROSS: 78,500 L TARE: 28,500 L NET: 50,000 L

This Load:

25.00 Tons

22.68 Metric Tonnes

Weighmaster Brian Welborn

| Received By: | Driver Name: |  |
|--------------|--------------|--|
|              |              |  |



162 OLD MILL ROAD WEST NYACK, NY 10994 New York Orders : (800) 872-7762 New Jersey Orders : (800) 789-7625



| Ticket #                | Date   | Time       | Dispa     | tch    | Plant #  | Plant Desci   | ription       | Source | Facility ID |
|-------------------------|--|------------|-----------|--------|----------|---------------|---------------|--------|-------------|
| 41882076                | 03/29/2019   | 05:39      | 1219      | 52     | 00418    | Mî. Hope Ag   | g             | 8-32R  | 133631      |
| Sold To:                |  | The second | - Library | Cus    | tomer#   | Order#        | Purchase O    | rder   |             |
| Maddox Mat Job Descript | Control of the Contro |            | Libertus. | Lav    | 113035   | PS - 201 (NG) | M. Lueuskin   |        |             |
|                         | NO SALES ORD   | ER         |           |        | Zone     | Truck #       |               | Hauler |             |
| grande i i j            |  |            | P. Latte  |        |          | AP786T        | 888888 FOB V  | endor  |             |
| Product #               |  | Product De | scriptio  | n      | Lake The | D             | OT Mix ID     | Delive | ry Method   |
| 1027008                 | I-8 SOIL AGGE  | REGATE     |           | P 1016 | MODELL . |               | ne parather S | Р      | ickup       |

KEASBEY

Loads: 1

Accum Amount:

23 55 Tone

21.36 Metric Tonnes

GROSS: 75,120 L TARE: 28,020 L NET: 47,100 L

This Load:

23.55 Tons

21.36 Metric Tonnes

Weighmaster Brian Welborn

| Received By:   | 1  |  | Driver Name: |  |
|--|--|--|--------------|--|
| The state of the s | THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I | The state of the s |              |  |



\*41882097\*

113035 Maddox Materials LLC CUSTOMER:

SALES ORDER:

PURCHASE ORDER:

TRUCK: AU462V

HAULER: 888888 FOB Vendor

Pickup ZONE CODE DELIVERY METHOD:

ITEM CODE:

1027008

1-8 SOIL AGGREGATE DESCRIPTION:

**CELIVERY ADDRESS:** 

KEASBEY

NO SALES ORDER

INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF | JOB | TIME |
|-----|-----|------|
|     |     |      |
|     |     |      |

| DB TIME | GROSS<br>TARE | 79,980<br>28,580 | lb<br>lb | 39.99 U<br>14.29 U | 27, 4 |  |
|---------|---------------|------------------|----------|--------------------|-------|--|
|         | NET           | 51,400           | lb       | 25.70 L            | JT_   |  |

| 1 | #OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|---|-----------|---------------|-------------------|
|   | 2         | 49.25         | 44.67             |

TICKET: 41882097

CATE:

3/29/2019

TIME:

05:58

DRIVER SIGNATURE

CUSTOMER SIGNATURE

LOCATION:

00418 Mt Hope Agg

SOURCE: 8-32R

FACILITY ID:

133631

WEIGHMASTER: Brian Welborn

4 SCALE:

T LCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT, OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR





\*41882100\*

DISPATCH: 121952

113035 Maddox Materials LLC CUSTOMER:

SALES ORDER:

PURCHASE ORDER:

TRUCK: AT402V

HAULER: 888888 FOB Vendor

DELIVERY METHOD:

Pickup ZONE CODE

ITEM CODE:

1027008

DESCRIPTION:

1-8 SOIL AGGREGATE

DELIVERY ADDRESS:

KEASBEY

NO SALES ORDER

INSTRUCTIONS:

KEASBEY

KEASBEY

| ON JOB TIME  | #OFLOADS      | USTONS 74.5      | 25       | METRIC TONS TOE<br>67.66 | YAC |
|--------------|---------------|------------------|----------|--------------------------|-----|
|              | NET           | 50,680           | lb       | 25.34 UT                 |     |
| OFF JOB TIME | GROSS<br>TARE | 77,360<br>26,680 | lb<br>lb | 13.34 UT                 |     |
| SEE JOD TIME | 00000         | 77 260           | lh       | 38.68 UT                 |     |

TICKET: 41882100

CATE:

3/29/2019

TIME:

06:00

DRIVER SIGNATURE

|               | <br> |
|---------------|------|
|               |      |
| MED CICNATURE |      |

CUSTOMER SIGNATURE

00418 Mt. Hope Agg LOCATION:

SOURCE: 8-32R

FACILITY ID:

133631

SCALE:

4

WEIGHMASTER: Brian Welborn





\*41882105\*

113035 Maddox Materials LLC CUSTOMER:

SALES ORDER:

PURCHASE ORDER:

TRUCK: AU130X

HAULER: 888888 FOB Vendor

Pickup ZONE CODE - DELIVERY METHOD:

ITEM CODE: DESCRIPTION: 1027008

I-8 SOIL AGGREGATE

DELIVERY ADDRESS:

KEASBEY

NO SALES ORDER

INSTRUCTIONS:

KEASBEY

KEASBEY

| ON JOB TIME  | #OFLOADS | USTONS | TODAY | METRIC TO | NS TODAY | 1 |
|--------------|----------|--------|-------|-----------|----------|---|
|              | NET      | 49,880 | lb    | 24.94     | UT       |   |
| 511 555 1111 | TARE     | 28,120 | lb    | 14.06     |          |   |
| OFF JOB TIME | GROSS    | 18.000 | ID.   | 39.00     | U        | ı |

99.53

TICKET: 41882105

DATE:

3/29/2019

TIME: 06:07

DRIVER SIGNATURE

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R

FACILITY ID:

133631

20.00 117

90.29

SCALE:

WEIGHMASTER: Brian Welborn

T LCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT, OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR





\*41882116\*

DISPATCH: 121952

113035 Maddox Materials LLC CUSTOMER:

SALES ORDER:

PURCHASE ORDER:

TRUCK: AU596H

- HAULER: 888888 FOB Vendor

DE:LIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

\* DESCRIPTION: I-8 SOIL AGGREGATE

DELIVERY ADDRESS:

KEASBEY

NO SALES ORDER

JINSTRUCTIONS:

KEASBEY

KEASBEY

| OFF JOB TIME | GROSS | 79,020 | lb | 39.51 | UT |
|--------------|-------|--------|----|-------|----|
|              | TARE  | 26,420 | lb | 13.21 | UT |
|              | NET   | 52,600 | lb | 26.30 | UT |

ON JOB TIME #OFLOADS US TONS TODAY METRIC TONS TODAY 114.15 125.83 5

TICKET: 41882116

CATE:

3/29/2019

TIME:

06:28

DRIVER SIGNATURE

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

FACILITY ID: SOURCE: 8-32R

133631

WEIGHMASTER: Brian Welborn 4 SCALE:





113035 Maddox Materials LLC CUSTOMER:

SALES ORDER: PURCHASE ORDER:

TRUCK: AU462V

HAULER: 888888 FOB Vendor

DELIVERY METHOD:

Pickup

ZONE CODE

ITEM CODE:

DESCRIPTION:

I-8 SOIL AGGREGATE

DELIVERY ADDRESS:

KEASBEY

NO SALES ORDER

. INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF | JOB | TIME |
|-----|-----|------|
|     |     |      |
|     |     |      |

|       |        |    |       |    | _ |
|-------|--------|----|-------|----|---|
| NET   | 51,400 | lb | 25.70 | UT |   |
| TARE  | 28,580 | lb | 14.29 | UT |   |
| GROSS | 79,980 | Ib | 39.99 | UT |   |

ON JOB TIME

| US TONS TODAY | METRIC TONS TODAY |
|---------------|-------------------|
| 151.53        | 137.46            |
|               |                   |

TICKET: 41882220

CATE: TIME

3/29/2019 08:39

DRIVER SIGNATURE

| CJSTOMER SIGNATURE |  |
|--------------------|--|

LOCATION:

00418 Mt. Hope Agg

SOURCE: 8-32R

FACILITY ID:

SCALE:

4

WEIGHMASTER: Brian Welborn

133631

T LCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT. OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR



41882228\*

DISPATCH: 121952

CUSTOMER:

113035 Maddox Materials LLC

SALES ORDER:

PURCHASE ORDER:

TRUCK: AT402V

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

DESCRIPTION:

I-8 SOIL AGGREGATE

DELIVERY ADDRESS:

KEASBEY

NO SALES ORDER

. INSTRUCTIONS:

KEASBEY

KEASBEY

| FF JOB TIME | GROSS | 77,600 | lb | 38.80 | UT |  |
|-------------|-------|--------|----|-------|----|--|
|             | TARE  | 26,680 | lb | 13.34 | UT |  |
|             | NET   | 50,920 | lb | 25.46 | UT |  |
|             |       |        |    |       |    |  |

ON JOB TIME METRIC TONS TODAY US TONS TODAY #OFLOADS 160.56 176.99 7

TICKET: 41882228

DATE:

SCALE:

0

3/29/2019

08:46 TIME:

DRIVER SIGNATURE

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

FACILITY ID: SOURCE: 8-32R

4

WEIGHMASTER: Brian Welborn

133631





CUSTOMER:

113035 Maddox Materials LLC

SALES ORDER:

PURCHASE ORDER:

TRUCK: AU130X

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

DESCRIPTION:

I-8 SOIL AGGREGATE

DELIVERY ADDRESS:

KEASBEY

NO SALES ORDER

JINSTRUCTIONS:

KEASBEY

KEASBEY

|             | TARE<br>NET | 79,760<br>28,120<br>51,640 | lb<br>lb | 14.06<br>25.82 |          |
|-------------|-------------|----------------------------|----------|----------------|----------|
| ON JOB TIME | #OFLOADS    | USTONS                     | TODAY    | METRIC TO      | NS TODAY |

202.81

TICKET: 41882240

DATE:

3/29/2019

8

TIME:

08:59

DRIVER SIGNATURE

CJSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R

FACILITY ID:

133631

183.98

SCALE:

4

WEIGHMASTER: Brian Welborn

T LCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT, OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR



METRIC TONS TODAY

207.55

DISPATCH: 121952

113035 Maddox Materials LLC CUSTOMER:

SALES ORDER:

PURCHASE ORDER:

TRUCK: AP786T

HAULER: 888888 FOB Vendor

Pickup ZONE CODE DELIVERY METHOD:

ITEM CODE:

1027008

#OFLOADS

9

DESCRIPTION:

I-8 SOIL AGGREGATE

DELIVERY ADDRESS:

KEASBEY

NO SALES ORDER

INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF JOB TIME | GROSS     | 79,980  | lb | 39.99     | UT     |  |
|--------------|-----------|---------|----|-----------|--------|--|
|              | TARE      | 28,020  | lb | 14.01     | UT     |  |
|              | NET       | 51,960  | lb | 25.98     | UT     |  |
| ON JOB TIME  | #OFLOADS: | LICTORE |    | METRIC TO | IO TOD |  |

US TONS TODAY

228.79

TICKET: 41882245

CATE:

3/29/2019

TIME: 09:02

DRIVER SIGNATURE

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R

FACILITY ID:

133631

4 SCALE:

WEIGHMASTER: Brian Welborn

\*11



\*41882250\*

DISPATCH: 121952

CUSTOMER: 113035 Maddox Materials LLC

SALES ORDER: PURCHASE ORDER:

TRUCK: AU596H

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

DESCRIPTION: I-8 SOIL AGGREGATE

**DELIVERY ADDRESS:** 

KEASBEY

NO SALES ORDER

INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF JOB TIME | GROSS | 79,600 | lb | 39.80 | UT |  |
|--------------|-------|--------|----|-------|----|--|
|              | TARE  | 26,420 | lb | 13.21 | UT |  |
| [            | NET   | 53,180 | lb | 26.59 | UT |  |

| NC | JOB      | TIME |
|----|----------|------|
|    | 07-110-1 |      |
|    |          |      |

| #OFLOADS | US TONS TODAY | METRIC TONS TODAY |
|----------|---------------|-------------------|
| 10       | 255.38        | 231.67            |

TICKET: 41882250

CATE:

3/29/2019

TIME:

09:05

DRIVER SIGNATURE

CUSTOMER SIGNATURE

4

133631

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R FACILITY ID:

SCALE:

WEIGHMASTER: Brian Welborn



162 OLD MILL ROAD WEST NYACK, NY 10994 New York Orders: (800) 872-7762 New Jersey Orders: (800) 789-7625



| Ticket # Date Time Dis                  |                              |           | Diena      | spatch Plant# |              | Plant Descri | intion          | Source Facili | Facility ID |
|---|------------------------------|-----------|------------|---------------|--------------|--------------|-----------------|---------------|-------------|
| 41882431                                | 03/29/2019                   | 12:44     | 1219       |               | 00418        | Mt. Hope Age |                 | 8-32R         | 133631      |
| Sold To:<br>Maddox Mat                  |                              | - January | ne-fal-up  |               | tomer #      | Order#       | Purchase        | Order         |             |
| Job Description: KEASBEY NO SALES ORDER |                              |           | n But      | Zone          |              | Truck #      |                 | Hauler        |             |
| 1                                       | od in oxide Y                |           | es evering |               |              | AS690V       | 888888 FOB      | Vendor        |             |
| Product #                               | roduct # Product Description |           |            |               | on DOT       |              | OT Mix ID       | Delive        | ry Method   |
| 1027008                                 | I-8 SOIL AGGE                | REGATE    |            |               | 1 251        | and the same | n and a sign of | P             | ickup       |
|   |                              |           |            |               | The state of |              |                 |               |             |

**KEASBEY** 

业

Loads:

11

**Accum Amount:** 

280.13 Tons

254.12 Metric Tonnes

GROSS: 78,000 L TARE: 28,500 L NET: 49,500 L

This Load:

24.75 Tons

22.45 Metric Tonnes

Weighmaster Brian Welborn

| Received By: _                  | Driver Name: |
|---------------------------------|--------------|
| The second second second second |              |



\*41884508\*

DISPATCH: 122973

113035 Maddox Materials LLC CUSTOMER:

SALES ORDER:

PURCHASE ORDER:

TRUCK: AU461V

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

DESCRIPTION: I-8 SOIL AGGREGATE

**CELIVERY ADDRESS:** 

KEASBEY

NO SALES ORDER

INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF JOB TIME | GROSS | 78,180 | lb | 39.09 | UT |
|--------------|-------|--------|----|-------|----|
|              | TARE  | 28,500 | lb | 14.25 | UT |
|              | NET   | 49,680 | lb | 24.84 | UT |

|  | <br>_ |
|--|-------|
|  |       |
|  |       |
|  |       |

| #OFLOADS | US TONS TODAY | METRIC TONS TODAY |
|----------|---------------|-------------------|
| 1        | 24.84         | 22.53             |

TICKET: 41884508

CATE: 4/4/2019 TIME: 05:42

DRIVER SIGNATURE

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R FACILITY ID: 133631

WEIGHMASTER: Brian Welborn SCALE:

T LCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT, OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR



\*41884524\*

DISPATCH: 122973

113035 Maddox Materials LLC CUSTOMER:

SALES ORDER:

PURCHASE ORDER:

TRUCK: AU462V

HAULER: 888888 FOB Vendor

Pickup ZONE CODE DELIVERY METHOD:

ITEM CODE:

1027008

1-8 SOIL AGGREGATE DESCRIPTION:

DELIVERY ADDRESS:

KEASBEY

NO SALES ORDER

INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF JOB TIME | GROSS | 76,500 | lb | 38.25 | 1.000 |
|--------------|-------|--------|----|-------|-------|
| -            | TARE  | 28,580 | lb | 14.29 |       |
|              | NET   | 47,920 | lb | 23.96 | UT    |
|              |       |        |    |       |       |

| ON JOB TIME | #OFLOADS | US TONS TODAY | METRIC TONS TODA |
|-------------|----------|---------------|------------------|
|             | 2        | 48.80         | 44.27            |

TICKET: 41884524

CATE:

4/4/2019

TIME:

06:00

DRIVER SIGNATURE

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R

FACILITY ID:

133631

SCALE:

WEIGHMASTER: Brian Welborn 4



162 OLD MILL ROAD WEST NYACK, NY 10994 New York Orders : (800) 872-7762 New Jersey Orders : (800) 789-7625



| Date   | Time                                    | Dispatch  | Plant #   | Plant Descr                                 | iption  | Source   | Facility ID  |
|--|---|---|---|---|---|--|--|
| 04/04/2019   | 06:05                                   | 122973  | 00418   | Mt. Hope Ag                                 | g   | 8-32R  | 133631   |
| SDARO 2  | San Allenia                             | Cu  | Order # Purchase Order  |   |   |  |  |
| Maddox Materials LLC  Job Description:  KEASBEY NO SALES ORDER |   | Christians  | 113035  |   |   |  |  |
|  |   | Sharp of the  | Zone  | Truck #                                     |   | Hauler   |  |
|  | m servi                                 |   | CLIP .  | AP786T                                      | 888888 FOB V  | endor  |  |
| Product # Product Description                                  |   |   |   | D   | OT Mix ID   | Delive   | ry Method  |
| I-8 SOIL AGGREGATE   |   |   |   |   | 1757 3  | Р  | ickup  |
|  | 04/04/2019  prials LLC  on: O SALES ORD | 04/04/2019 06:05  prials LLC on: O SALES ORDER  Product Des | 04/04/2019 06:05 122973  Custom: O SALES ORDER  Product Description | 04/04/2019 06:05 122973 00418    Customer # | 04/04/2019         06:05         122973         00418         Mt. Hope Ag           crials LLC         113035         Order #           O SALES ORDER         Zone         Truck #           AP786T         Product Description         D | 04/04/2019   06:05   122973   00418   Mt. Hope Agg | 04/04/2019         06:05         122973         00418         Mt. Hope Agg         8-32R           crials LLC         On:         O SALES ORDER         Customer # Order # Purchase Order           On:         Zone         Truck # Hauler           AP786T         888888 FOB Vendor           Product Description         DOT Mix ID         Delive |

KEASBEY

Loads:

Accum Amount:

74.63 Tons

67.70 Metric Tonnes

GROSS: 79,680 L TARE: 28,020 L NET: 51,660 L

This Load:

25.83 Tons

23.43 Metric Tonnes

Weighmaster Brian Welborn

| Received By: | VIF) | Driver Name: |
|--------------|------|--------------|
|              |      |              |



162 OLD MILL ROAD WEST NYACK, NY 10994. New York Orders: (800) 872-7762 New Jersey Orders: (800) 789-7625



| Ticket #   | Date          | Time      | Dispatc   | h Plant#         | Plant Descr | iption         | Source | Facility ID |
|--|---------------|-----------|-----------|------------------|-------------|----------------|--------|-------------|
| 41884540   | 04/04/2019    | 06:26     | 122973    | 00418            | Mt. Hope Ag | g              | 8-32R  | 133631      |
| Sold To:   | - Control C   | *         | C         | ustomer#         | Order#      | Purchase (     | Order  |             |
| Maddox Materials LLC  Job Description:  KEASBEY NO SALES ORDER |               |           | 113035    | Truck#           |             | Hauler         |        |             |
|  |               |           | Zone      |                  |             |                |        |             |
|  |               |           |           | oper of          | AU130X      | 888888 FOB     | Vendor |             |
| Product #  | F             | roduct De | scription |                  | D           | OT Mix ID      | Delive | ery Method  |
| 1027008  | I-8 SOIL AGGF | REGATE    |           | and the property |             | NE DESTRUCTION | P      | ickup       |

KEASBEY

Loads:

4

Accum Amount:

99.61 Tons

90.36 Metric Tonnes

GROSS: 78,080 L TARE: 28,120 L NET: 49,960 L

This Load:

24.98 Tons

22.66 Metric Tonnes

Weighmaster Brian Welborn

| Received By  | · X | Driver Name: |  |
|--------------|-----|--------------|--|
| ricocitod by |     |              |  |





\*41884568\*

DISPATCH: 122973

113035 Maddox Materials LLC CUSTOMER:

SALES ORDER:

PURCHASE ORDER:

TRUCK: AT402V

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

DESCRIPTION: I-8 SOIL AGGREGATE

DELIVERY ADDRESS:

KEASBEY

NO SALES ORDER

INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF JOB TIME | GROSS | 75,480                                 | lb   | 37.74 | UT |  |
|--------------|-------|--|------|-------|----|--|
|              | TARE  | 26,680                                 | lb   | 13.34 | UT |  |
|              | NET   | 48,800                                 | lb   | 24.40 | UT |  |
|              |       | ************************************** | 71.2 |       |    |  |

| ON | JOB | TIME |
|----|-----|------|
| -  |     |      |
|    |     |      |

| #OFLOADS | USTONSTODAY | METRIC TONS TODAY |
|----------|-------------|-------------------|
| 5        | 124.01      | 112.50            |

TICKET: 41884568

CATE: TIME:

4/4/2019 06:55

DRIVER SIGNATURE

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R

FACILITY ID:

133631

SCALE:

4

WEIGHMASTER: Brian Welborn

T LCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT. OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR



DISPATCH: 122973

113035 Maddox Materials LLC CUSTOMER:

SALES ORDER:

PURCHASE ORDER:

TRUCK: AU461V HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

I-8 SOIL AGGREGATE DESCRIPTION:

DELIVERY ADDRESS:

KEASBEY

NO SALES ORDER

INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF JOB TIME | GROSS | 79,940 | lb | 39.97 | UT |
|--------------|-------|--------|----|-------|----|
|              | TARE  | 28,500 | lb | 14.25 | UT |
|              | NET   | 51,440 | lb | 25.72 | UT |

149.73

ON JOB TIME US TONS TODAY #OFLOADS

METRIC TONS TODAY 135.83

TICKET: 41884655

CATE:

4/4/2019

TIME:

08:47

DRIVER SIGNATURE

| -  |  |  |  |
|----|--|--|--|
| ΚE |  |  |  |
|    |  |  |  |

CUSTOMER SIGNATUR

Mt. Hope Agg 00418 LOCATION:

SOURCE: 8-32R

FACILITY ID:

133631

SCALE:

4

WEIGHMASTER: Brian Welborn

T \_CON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT, OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR



\*41884661\*

DISPATCH: 122973

CUSTOMER: 113035 Maddox Materials LLC

SALES ORDER:

PURCHASE ORDER:

TRUCK: AU462V

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

DESCRIPTION: I-8 SOIL AGGREGATE

DELIVERY ADDRESS:

KEASBEY

NO SALES ORDER

INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF JOB TIME | GROSS | 80,000 | lh | 40.00 | UT      |  |
|--------------|-------|--------|----|-------|---------|--|
|              | TARE  | 28,580 | lb | 14.29 | UT      |  |
|              | NET   | 51,420 | lb | 25.71 | UT      |  |
| ON JOB TIME  |       |        |    |       | 10.7004 |  |

SIV COD TIME

#OFLOADS USTONSTODAY METRIC TONSTODAY
7 175.44 159.15

TICKET: 41884661

DATE:

4/4/2019 08:53

DRIVER SIGNATURE

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R

FACILITY ID:

133631

SCALE:

4

WEIGHMASTER: Brian Welborn

T LCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT, OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR

#8



\*41884668\*

DISPATCH: 122973

CUSTOMER: 113035 Maddox Materials LLC

SALES ORDER:

PURCHASE ORDER:

TRUCK: AP786T

HAULER: 888888 FOB Vendor.

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

DESCRIPTION: 1-8 SOIL AGGREGATE

**DELIVERY ADDRESS:** 

KEASBEY

NO SALES ORDER

INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF JOB TIME | GROSS | 79,940 | lb | 39.97 UT |
|--------------|-------|--------|----|----------|
|              | TARE  | 28,020 | lb | 14.01 UT |
|              | NET   | 51,920 | lb | 25.96 UT |

ON JOB TIME

| #OFLOADS | US TONS TODAY | METRIC TONS TODAY |
|----------|---------------|-------------------|
| 8        | 201.40        | 182.70            |

TICKET: 41884668

DATE:

4/4/2019 08:59

DRIVER SIGNATURE

| URE |  |
|-----|--|

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R FACIL

FACILITY ID: 133631

SCALE:

A WEI

WEIGHMASTER: Brian Welborn

T \_CON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT. OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR



## TILCON NEW YORK INC.

162 OLD MILL ROAD WEST NYACK, NY 10994 New York Orders: (800) 872-7762 New Jersey Orders: (800) 789-7625



| Ticket#                 | Date                | Time    | Dispate     | ch Plant#  | Plant Descri   | ption      | Source     | Facility ID |
|-------------------------|---------------------|---------|-------------|------------|----------------|------------|------------|-------------|
| 41884733                | 04/04/2019          | 10:12   | 12297       | 3 00418    | Mt. Hope Age   | 9          | 8-32R      | 133631      |
| Sold To:                | AUTO SAN F          | BEN SHE | (           | Customer # | Order #        | Purchase   | Order      |             |
| Maddox Materials LLC    |                     |         | 113035      |            | 1              |            | 0.000      |             |
| Job Descript<br>KEASBEY | NO SALES ORD        | ER      | Cont. Cont. | Zone       | Truck #        |            | Hauler     |             |
|                         | the state of        |         |             | 4 11 41    | AT533A         | 888888 FOE | 3 Vendor   |             |
| Product #               | Product Description |         |             | D          | OT Mix ID      | Delive     | ery Method |             |
| 1027008                 | I-8 SOIL AGGF       | REGATE  | 124         |            | A THE PARTY OF |            | P          | ickup       |

KEASBEY

Loads:

0

**Accum Amount:** 

225.92 Tons

204.94 Metric Tonnes

GROSS: 7'
TARE: 2

77,840 L

NET:

28,800 L 49,040 L

This Load:

24.52 Tons

22.24 Metric Tonnes

Weighmaster Brian Welborn

TILCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT. OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR ARREST OF ITS OPERATOR. WE ARE NOT RESPONSIBLE FOR DAMAGE WHEN DELIVERY IS ORDERED OFF PUBLIC ROADS ANY DAMAGE WILL BE CHARGED TO THE CUSTOMER

| Pagaived By: | Driver Name: 201 |  |
|--------------|------------------|--|
| Received By: | Direct Hame.     |  |



\*41884735\*

DISPATCH: 122973

CUSTOMER: 113035 Maddox Materials LLC

SALES ORDER:

PURCHASE ORDER:

TRUCK: AT402V

HAULER: 888888 FOB Vendor

Pickup ZONE CODE DELIVERY METHOD:

ITEM CODE:

1027008

I-8 SOIL AGGREGATE DESCRIPTION:

DELIVERY ADDRESS:

KEASBEY

NO SALES ORDER

INSTRUCTIONS:

KEASBEY

KEASBEY

| \            |       |        |    |          |  |
|--------------|-------|--------|----|----------|--|
|              | NET   | 52,200 | lb | 26.10 UT |  |
|              | TARE  | 26,680 | lb | 13.34 UT |  |
| OFF JOB TIME | GROSS | 78,880 | lb | 39.44 UT |  |

| 01 | V J | ОВ | TIIv | ΙE |
|----|-----|----|------|----|
| -  |     |    |      |    |

| #OFLOADS | US TONS TODAY | METRIC TONS TODAY |
|----------|---------------|-------------------|
| 10       | 252.02        | 228.62            |
|          |               |                   |

TICKET: 41884735

DATE: TIME:

4/4/2019 10:13

DRIVER SIGNATURE

133631

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R FACILITY ID:

WEIGHMASTER: Brian Welborn 4 SCALE:

T LCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT, OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR





\*41884768\*

DISPATCH: 122973

CUSTOMER: 113035 Maddox Materials LLC

SALES ORDER: PURCHASE ORDER:

TRUCK: AU130X

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

I-8 SOIL AGGREGATE DESCRIPTION:

**CELIVERY ADDRESS:** 

KEASBEY

NO SALES ORDER

INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF JOB TIME | GROSS | 79,480 | lb | 39.74 UT |   |
|--------------|-------|--------|----|----------|---|
|              | TARE  | 28,120 | lb | 14.06 UT |   |
|              | NET   | 51,360 | lb | 25.68 UT |   |
|              |       |        |    |          | _ |

| NC  | JOB | TIME |
|-----|-----|------|
| 100 |     |      |

| - | #OFLOADS | US TONS TODAY | METRIC TONS TODAY |
|---|----------|---------------|-------------------|
|   | 11       | 277.70        | 251.92            |

133631

TICKET: 41884768

THE CLOSE ATLICE

DATE: TIME:

4/4/2019 10:53

| DRIVER SIGNATURE |  |
|------------------|--|
|                  |  |
|                  |  |

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R FACILITY ID:

WEIGHMASTER: Brian Welborn 4 SCALE:

T LCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT, OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR





\*41884793'

DISPATCH: 122973

CUSTOMER:

113035 Maddox Materials LLC

SALES ORDER:

PURCHASE ORDER:

TRUCK: AU461V

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup

ZONE CODE

ITEM CODE:

1027008

I-8 SOIL AGGREGATE DESCRIPTION:

DELIVERY ADDRESS:

KEASBEY

NO SALES ORDER

INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF JOB TIME | GROSS | 79,960 | lb | 39.98 | UT |   |
|--------------|-------|--------|----|-------|----|---|
|              | TARE  | 28,500 | lb | 14.25 | UT |   |
|              | NET   | 51,460 | lb | 25.73 | UT |   |
|              |       |        |    |       |    | _ |

ON JOB TIME

| #OF LOADS | US TONS TODAY | METRIC TONS TODAY |
|-----------|---------------|-------------------|
| 12        | 303.43        | 275.26            |

TICKET: 41884793

DATE: TIME:

4/4/2019 11:20

DRIVER SIGNATURE

| LOIL |  |
|------|--|
|      |  |
|      |  |
|      |  |

CJSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R

FACILITY ID:

133631

SCALE:

4

WEIGHMASTER: Brian Welborn

T .. CON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT, OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR



\*41884794

DISPATCH: 122973

113035 Maddox Materials LLC CUSTOMER:

SALES ORDER:

PURCHASE ORDER:

TRUCK: AU462V

HAULER: 888888 FOB Vendor .

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

DESCRIPTION: I-8 SOIL AGGREGATE

**DELIVERY ADDRESS:** 

KEASBEY

NO SALES ORDER

INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF JOB TIME | GROSS | 78,560 | lb. | 39.28 UT |  |
|--------------|-------|--------|-----|----------|--|
|              | TARE  | 28,580 | lb  | 14.29 UT |  |
|              | NET   | 49.980 | lb  | 24.99 UT |  |

| ON | JOB | TIME |
|----|-----|------|
|    |     |      |
|    |     |      |

| 1  | #OFLOADS | US TONS TODAY | METRIC TONS TODAY |
|----|----------|---------------|-------------------|
|    | 13       | 328.42        | 297.93            |
| 14 |          |               |                   |

TICKET: 41884794

DATE:

4/4/2019

TIME:

11:21

DRIVER SIGNATURE

CUSTOMER SIGNATU

| IDE |  |
|-----|--|
| KE  |  |

LOCATION: 00418

Mt. Hope Agg

SOURCE: 8-32R

FACILITY ID:

133631

SCALE:

4

WEIGHMASTER: Brian Welborn

TL.CON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT, OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR





\*41884797\*

DISPATCH: 122973

CUSTOMER: 113035 Maddox Materials LLC

SALES ORDER:

PURCHASE ORDER:

TRUCK: AP786T

HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE:

1027008

DESCRIPTION: I-8 SOIL AGGREGATE

DELIVERY ADDRESS:

KEASBEY

NO SALES ORDER

INSTRUCTIONS:

KEASBEY

KEASBEY

| OFF | JOB | TIME |
|-----|-----|------|
|     |     |      |
|     |     |      |

| GROSS | 79,580 | lb | 39.79 | UT |  |
|-------|--------|----|-------|----|--|
| TARE  | 28,020 |    | 14.01 | UT |  |
| NET   | 51,560 |    | 25.78 | UT |  |

ON JOB TIME

| #OFLOADS USTONSTO | DAY METRIC TONS TODAY |
|-------------------|-----------------------|
| 14 354.20         | 321.32                |

TICKET: 41884797

CATE: 4/4/2019 TIME: 11:24

DRIVER SIGNATURE

| do. |  |      |   |
|-----|--|------|---|
|     |  |      |   |
|     |  |      |   |
|     |  |      |   |
|     |  |      |   |
|     |  | <br> | _ |

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R FACILITY ID:

133631

SCALE:

WEIGHMASTER: Brian Welborn

T \_CON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT, OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR



\*41887816\*

DISPATCH: 124451 113035 Maddox Materials LLC CUSTOMER: SALES ORDER: PURCHASE ORDER: TRUCK: AU130X HAULER: 888888 FOB Vendor DELIVERY METHOD: Pickup ZONE CODE 1040005 ITEM CODE: ASTM#3 DESCRIPTION: DELIVERY ADDRESS: KEASBEY INSTRUCTIONS: KEASBEY KEASBEY 39.64 UT 79,280 lb \* OFF JOB TIME GROSS 14.33 UT 28.660 lb TARE 25.31 UT 50,620 lb NET METRIC TONS TODAY US TONS TODAY ON JOB TIME #OFLOADS 22.96 25.31 1 TICKET: 41887816 4/11/2019 CATE: 06:17 TIME: DRIVER SIGNATURE CUSTOMER SIGNATURE

LOCATION: 00418 Mt Hope Agg

SOURCE: 8-32R FACILITY ID: 133631

SCALE: 4 WEIGHMASTER: Brian Welborn

T \_CON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT. OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR



## TILCON NEW YORK INC.

162 OLD MILL ROAD WEST NYACK, NY 10994 New York Orders: (800) 872-7762 New Jersey Orders: (800) 789-7625

| 1 ICKet #: 4188/848                     |  |  |  |  |
|---|--|--|--|--|
| 111111111111111111111111111111111111111 |  |  |  |  |
|   |  |  |  |  |
|   |  |  |  |  |

Facility ID **Plant Description** Source Dispatch Plant # Ticket# Date Time 8-32R 124451 00418 Mt. Hope Agg 133631 41887848 04/11/2019 07:01 Order# Customer # **Purchase Order** Sold To: Maddox Materials LLC 113035 Job Description: Hauler Zone Truck # KEASBEY 888888 FOB Vendor **AP786T Product Description DOT Mix ID Delivery Method** Product # Pickup ASTM#3 1040005

KEASBEY

Loads: 2

Accum Amount:

49.67 Tons

45.06 Metric Tonnes

GROSS: 76,900 L TARE: 28,180 L NET: 48,720 L

This Load:

24.36 Tons

22.10 Metric Tonnes

Weighmaster Brian Welborn

TILCON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR ARREST OF ITS OPERATOR. WE ARE NOT RESPONSIBLE FOR DAMAGE WHEN DELIVERY IS ORDERED OFF PUBLIC ROADS ANY DAMAGE WILL BE CHARGED TO THE CUSTOMER

| Received By: | Driver Name: |
|--------------|--------------|
|--------------|--------------|



\*41804300\*

DISPATCH

CUSTOMER: 113035 Maddox Materials LLC

SALES ORDER: Q464103

PURCHASE ORDER:

TRUCK: AU130X HAULER: 888888 FOB Vendor

DELIVERY METHOD: Pickup ZONE CODE

ITEM CODE: 1040005 DESCRIPTION: ASTM#3

DELIVERY ADDRESS:

WOODBRIDGE - HATCO-WOODBRIDGE POND

## INSTRUCTIONS:

Woodbridge - Hatco-Woodbridge Pond Woodbridge - Hatco-Woodbridge Pond

| ON JOB TIME  | #OFLOADS | LISTONSTODAY | METRIC TONS TODAY |
|--------------|----------|--------------|-------------------|
|              | NET      | 51 320 lb    | 25.66 UT          |
|              | TARE     | 28 660 lb    | 14.33 UT          |
| OFF JOB TIME | GROSS    | 79 980 lb    | 39.99 UT          |

| IOD TILIE   |          |               |                   |  |  |
|-------------|----------|---------------|-------------------|--|--|
| ON JOB TIME | #OFLOADS | US TONS TODAY | METRIC TONS TODAY |  |  |
|             | 1        | 25.66         | 23.28             |  |  |

TICKET: 41804300

DATE: 4/25/2019 TIME: 14:25

| DRIVER SIGNATURE    |  |
|---------------------|--|
|                     |  |
| C INTOMED CICHATURE |  |

CUSTOMER SIGNATURE

LOCATION: 00418 Mt. Hope Agg

SOURCE: 8-32R FACILITY ID: 133631

SCALE: 4 WEIGHMASTER: Brian Welborn

T LOON NEW YORK, INC. ISSUES THIS RECEIPT SOLELY FOR THE PURPOSE OF ESTABLISHING WEIGHT, OPERATION OF THIS VEHICLE IN EXCESS OF ALLOWABLE LEGAL PERMITS MAY RESULT IN DELAY OF THE VEHICLE AND/OR

| E.M.E., Inc. •  | 849 Route 539                  | • New Eg         | gypt, NJ 08533                   | • (609) 758-3400          |
|-----------------|--------------------------------|------------------|----------------------------------|---------------------------|
|                 |                                |                  |                                  | 06573                     |
| CUSTOMER        | Sevenson E                     | mir 5            |                                  |                           |
| ADDRESS         | 207 Mac.                       | Lane             | Krasbey                          |                           |
| GROSS           |                                |                  |                                  |                           |
| TARE            |                                |                  | 03#62 PM 08/05/19<br>79090 15 GR |                           |
| NET             |                                |                  | 26600 15 TR<br>52400 15 NT       |                           |
| COMMODITY       | Vegetative (                   | OVER             | @                                | PERTON                    |
| CARRIER         | EME 72                         | 7                |                                  |                           |
| REMARKS 6       | 49 N                           | 1                |                                  | THE PERSON LAND           |
| CUSTOMER SIGNA  | ATURE                          | /                | DRIVE                            | ER ON ( ) OFF (           |
| DRIVER SIGNATUR | RE                             |                  | WEIG                             | HER OP                    |
| This compa      | ny is not responsible for dama | age caused by ve | ehicles delivering materials     | off public roads.         |
| E.M.E., Inc. •  | 849 Route 539 •                | New Eg           | ypt, NJ 08533                    | • (609) 758-3400<br>06574 |
| CHICTOMER       | Carrier                        | = 1.0            |                                  |                           |
| ADDRESS         | Sevenson 1                     | Lane             | Krosbey                          |                           |
| GROSS           |                                | <u> </u>         | N. SDEY                          | MARKET LESSON             |
|                 |                                |                  |                                  |                           |
| TARE            |                                |                  | 79140 1b GR<br>26600 1b TR       |                           |
| NET             |                                |                  | 62540 1 b NT                     |                           |
| COMMODITY       | Dand                           |                  | @                                | PER TON                   |
| CARRIER         | EME 75                         | 1                |                                  |                           |
| REMARKS         | 1/1                            |                  |                                  |                           |
| CUSTOMER SIGNAT | TURE                           | /                |                                  | RON() OFF()               |
| DRIVER SIGNATUR | E                              |                  | WEIGH                            | IER_OP                    |

| E.W.E., Inc. • 849 Route 539 •   |   |
|--|---|
|  | 06575   |
| CUSTOMER Sevenson  | Enviro  |
| 200 00   | - Lane Krashey  |
| GROSS  |   |
|  | 03143 PM 08/06/19   |
| TARE   | 79740 1b CR<br>26600 1b TR  |
| NET  | 53140 1b HT   |
| COMMODITYSand  | @ PER TON   |
| CARRIEREME 73  |   |
| REMARKS  | 7   |
| CUSTOMER SIGNATURE   | DRIVER ON ( ) OFF ( )   |
| DRIVER SIGNATURE   | WEIGHER   |
|  |   |
| This company is not responsible for damag  | e caused by vehicles delivering materials off public roads.   |
|  | New Egypt, NJ 08533 • (609) 758-3400  |
|  |   |
|  | New Egypt, NJ 08533 • (609) 758-3400  |
| E.M.E., Inc. • 849 Route 539 •   | New Egypt, NJ 08533 • (609) 758-3400  |
| E.M.E., Inc. • 849 Route 539 •  CUSTOMER Seven Sen Fryk  | New Egypt, NJ 08533 • (609) 758-3400  |
| E.M.E., Inc. • 849 Route 539 •  CUSTOMER Seven Sen Final ADDRESS ZO7 Mac January GROSS   | New Egypt, NJ 08533 • (609) 758-3400  06601  Keas bey  08:21 AM 08/06/19 29:50 16 GR                                  |
| E.M.E., Inc. • 849 Route 539 •  CUSTOMER Seven Sen Fryk  ADDRESS 707 Mac January  GROSS TARE   | New Egypt, NJ 08533 • (609) 758-3400  08421 AM 08/06/19   |
| E.M.E., Inc. • 849 Route 539 •  CUSTOMER Server Sen Fred  ADDRESS 707 Mac Jan  GROSS TARE  NET   | New Egypt, NJ 08533 • (609) 758-3400  08421 AM 08/06/19 29960 16 GR 26600 16 TR                                       |
| E.M.E., Inc. • 849 Route 539 •  CUSTOMER Seven Sen Environment To Mac January  ADDRESS GROSS  TARE  NET  COMMODITY Sand                    | New Egypt, NJ 08533 • (609) 758-3400  08421 AM 08/06/19 29960 16 GR 26600 16 TR                                       |
| E.M.E., Inc. • 849 Route 539 •  CUSTOMER Seven San Envir  ADDRESS 7 Mac Jane  GROSS  TARE  NET  COMMODITY Sand  CARRIER FAIF 73            | New Egypt, NJ 08533 • (609) 758-3400  06601  Keas bey  08421 AM 08/06/19 2960 1 b GR 26600 1 b TR 53350 1 b NT        |
| E.M.E., Inc. • 849 Route 539 •  CUSTOMER Seven Son Envir  ADDRESS 707 Mac Jane  GROSS  TARE  NET  COMMODITY Sand  CARRIER FAIF 73  REMARKS | New Egypt, NJ 08533 • (609) 758-3400  06601  Keas bey  08421 AM 08/06/19 29960 1b GR 26600 1b TR 83360 1b HT  PER TON |
| E.M.E., Inc. • 849 Route 539 •  CUSTOMER Seven San Envir  ADDRESS 7 Mac Jane  GROSS  TARE  NET  COMMODITY Sand  CARRIER FAIF 73            | New Egypt, NJ 08533 • (609) 758-3400  06601  Keas bey  08421 AM 08/06/19 2960 1 b GR 26600 1 b TR 53350 1 b NT        |

| E.M.E., Inc. • 849 Route 539 •             | New Egypt, NJ 08533 • (6                          | 509) 758-3400          |
|--|---|------------------------|
| (#2)                                       |   | 06602-                 |
|  | 112   |                        |
| CUSTOMER Sevenson Enviro                   |   |                        |
| ADDRESS 207 Mac Tane                       | · Kessbey   |                        |
| GROSS                                      | 08#24 AM 08/05/19                                 |                        |
| TARE                                       | 77840 16 GR<br>26600 16 TR                        |                        |
| NET  |   |                        |
| COMMODITY Vegatative Sol                   | @   | PER TON                |
| CARRIER ENE 75                             |   |                        |
| REMARKS                                    | *           |                        |
| CUSTOMER SIGNATURE                         |   | N( ) OFF( )            |
| DRIVER SIGNATURE                           | WEIGHER   | 2)                     |
| This company is not responsible for damage | e caused by vehicles delivering materials off pub | lic roads.             |
| E.M.E., Inc. • 849 Route 539 •             | New Egypt, NJ 08533 • (                           | 609) 758-3400<br>06620 |
| CUSTOMER Sevenson Env                      | ivo   |                        |
| ADDRESS 207 Mac lan                        |   |                        |
| GROSS                                      |   |                        |
| TARE                                       |   |                        |
|  | 26600 1 b TR<br>62700 1 b NT                      |                        |
| NET  |   |                        |
| COMMODITY 7410                             | @   | PER TON                |
| CARRIER LATE 75                            |   |                        |
| CUSTOMER SIGNATURE                         | DRIVER C  |                        |
| LISTOWER STANATURE                         |   | ON() OFF(              |

| E.M.E., Inc. • 8 | 49 Route 539 | • New E | gypt, NJ | 08533 • | (609) | 758-3400 |
|------------------|--------------|---------|----------|---------|-------|----------|
|------------------|--------------|---------|----------|---------|-------|----------|

| CUSTOMER Sevenson Emviro                             |   |           |
|--|---|-----------|
| ADDRESS 207 Mac lane                                 | K-cust-   |           |
| GROSS  | 10.00 00 00 00 00                               |           |
| TARE   | 10#56 AM 09/06/19<br>77260 15 GR<br>26600 15 TR |           |
| NET  | 50560 1b HT                                     |           |
| COMMODITY Vegetative Soil                            | @   | _ PER TON |
| CARRIER EMIF 75                                      | • •   |           |
| REMARKS  |   |           |
| CUSTOMER SIGNATURE                                   | DRIVER ON ( )                                   | OFF()     |
| DRIVER SIGNATURE                                     | WEIGHER   |           |
| This company is not responsible for damage caused by | vehicles delivering materials off public roads. |           |

|  | 650 06667  |            |
|--|--|------------|
| CUSTOMER Saverson English  |  |            |
| ADDRESS 207 Alac las   | ine trasber  |            |
| GROSS  |  |            |
|  | 03#34 PM 08/06/19<br>80620 16 CR                               |            |
| TARE   | 26600 16 TR<br>64020 16 NT                                     |            |
| NET  |  |            |
| COMMODITY Sand   | @ PEF  | RTON       |
| CARRIER EATE 73  |  |            |
| REMARKS  |  |            |
| CUSTOMER SIGNATURE   | DRIVER ON ( ) OFF  | ( )        |
| DRIVER SIGNATURE   | WEIGHER D  |            |
| This company is not responsible for dan  | mage caused by vehicles delivering materials off public roads. |            |
|  |  |            |
| E.M.E., Inc. • 849 Route 539   | • New Egypt, NJ 08533 • (609) 758-34                           | 400        |
| E.M.E., Inc. • 849 Route 539   | • New Egypt, NJ 08533 • (609) 758-34                           | 400<br>#/  |
| CHICTOMED  |  | 400<br>#,  |
| CUSTOMER Sevenson Fr<br>ADDRESS 207 May 1  | 06668  | 400<br>#/) |
| CUSTOMER Sevenson Fr   | are keaspey  | 400        |
| CUSTOMER Sevenson Fr<br>ADDRESS 207 May 1  | 06668<br>and keashey  03:29 FM 08/06/19  79600 1b GR           | 400        |
| CUSTOMER Sevenson Fr<br>ADDRESS 207 May 1  | 06668 (  | 400<br>#,  |
| CUSTOMER Sevenson Francisco Francisc | 03:28 FM 08/06/19 29:00 1b GR 26:00 1b TR 53:000 1b HT         | #1)        |
| CUSTOMER Sevenson Francisco Francisc | 03:28 FM 08/06/19 29:00 1b GR 26:00 1b TR 53:000 1b HT         | 400<br>#)  |
| CUSTOMER Sevenson Francisco Francisc | 03:28 FM 08/06/19 29:00 1b GR 26:00 1b TR 53:000 1b HT         | #1)        |
| CUSTOMER Sevenson Francisco Francisc | 03:28 FM 08/06/19 29:00 1b GR 26:00 1b TR 53:000 1b HT         | # TON      |

| E.M.E., Inc. • 849 Route 539 • New                | Egypt, NJ 08533 • (609) 758-3400                   |
|---|--|
|   | 06685 #2   |
|   | 47   |
| CUSTOMER Sevenson Envil                           |  |
| ADDRESS 207 1 lac lane                            | keashey  |
| GROSS   | 98#35 AM 08/07/19                                  |
| TARE  | 29560 16 GR<br>26600 16 TR                         |
| NET   | 52960 10 NT  |
| COMMODITY Vegatative Cover                        | @ PER TON  |
| CARRIER FINE 75                                   |  |
| REMARKS   |  |
| CUSTOMER SIGNATURE                                | DRIVER ON ( ) OFF ( )                              |
| DRIVER SIGNATURE                                  | WEIGHER  |
| This company is not responsible for damage caused | by vehicles delivering materials off public roads. |
| E.M.E., Inc. • 849 Route 539 • New                |  |
|   | 05686  |
| CUSTOMER Sevenson Envir                           | 0  |
| ADDRESS 207 Mac lane                              | ceastey  |
| GROSS   | 08:45 Art 08/07/19                                 |
| TARE  | 79960 14 GR<br>26600 16 TR                         |
| NET   | 53260 16 NT  |
| COMMODITY Vegetative Cover                        | @ PER TON  |
| CARRIER FME 73                                    |  |
| REMARKS   |  |
| CUSTOMER SIGNATURE                                |  |
| COSTOWER SIGNATURE                                | DRIVER ON ( ) OFF ( ) WEIGHER                      |

| E.M.E., Inc. • 849 Route 539 • N  | ew Egypt, NJ 08533 • (609) 758-3400 |
|-----------------------------------|-------------------------------------|
|                                   | 06706                               |
| CUSTOMER Sevenson Envi            | ro                                  |
| ADDRESS 207 Mac bom               | e keastley                          |
| GROSS                             | 11:15 AM 08/07/19                   |
| TARE                              | 78540 1 b GR<br>26600 1 b TR        |
| NET                               | 51940 1b NT                         |
| COMMODITY Vegetative Cove         | @ PER TO                            |
| CARRIER EME 75                    |                                     |
| REMARKS                           |                                     |
| CUSTOMER SIGNATURE                | DRIVER ON ( ) OFF (                 |
| DRIVER SIGNATURE                  | 75 WEIGHER                          |
| E.M.E., Inc. • 849 Route 539 • Ne | ew Egypt, NJ 08533 • (609) 758-3400 |
|                                   | 06707                               |
| CUSTOMER Sevenson Envive          |                                     |
| ADDRESS 207 Mac Jane              |                                     |
| GROSS                             | 11×15 AM 08/02/19                   |
| TARE                              | 76768 1 b GR<br>26600 1 b TR        |
| NET                               | 52150 16 NT                         |
| COMMODITY Sand                    | @ PER TON                           |
| CARRIER EMF 73                    |                                     |
| REMARKS                           |                                     |
| CUSTOMER SIGNATURE                | DRIVER ON ( ) OFF ( )               |
| DRIVER SIGNATURE                  | WEIGHER                             |

| CUSTOMER Sevenson Fine | 10                |          |
|------------------------|-------------------|----------|
| ADDRESS 207 Mac Tane   | kensbey           |          |
| GROSS                  | 03:33 FM 09/07/19 |          |
| TARE                   |                   |          |
| NET                    |                   |          |
| COMMODITY Sand         | @                 | PER TON  |
| CARRIER EATE 73        |                   |          |
| REMARKS                |                   |          |
| CUSTOMER SIGNATURE     | DRIVER ON (       | ) OFF( ) |
| DRIVER SIGNATURE       | WEIGHER           |          |

|   | 0  | 6928            |
|---|--|-----------------|
| CUSTOMER SOURCESON  | n Enviro   |                 |
| ADDRESS 200 Mac   |  |                 |
| GROSS   |  |                 |
|   | 06¢11 AN 08/12/19<br>78020 15 GR   |                 |
| TARE  | 28500 1b TR /<br>49520 1b MT   |                 |
| NET   |  |                 |
| COMMODITY_Schol   | @  | PER TO          |
| CARRIER   | So Kvey 6  |                 |
| REMARKS   | 7.   |                 |
| CUSTOMER SIGNATURE  | DRIVER ON (  | OFF (           |
| DRIVER SIGNATURE  | WEIGHER  | /               |
| This company is not responsible                                 | le for damage caused by vehicles delivering materials off public roa           | ads.            |
|   |  |                 |
| E.M.E., Inc. • 849 Route 5                                      | 539 • New Egypt, NJ 08533 • (609)  | 758-3400<br>969 |
|   |  |                 |
| CUSTOMER Sevenson   |  |                 |
| CUSTOMER Sevenson ADDRESS 207 Mac                               | Enviro DE  |                 |
| CUSTOMER Sevenson ADDRESS GROSS                                 | Enviro<br>Iana Leas Dey<br>08=43 AM 08/12/19                                   |                 |
| CUSTOMER Sevenson ADDRESS GROSS TARE                            | Danc Keas Dey  1 anc Keas Dey  08=43 AM 08/12/19 77420 16 GR 28500 16 TR       |                 |
| CUSTOMER Sevenson ADDRESS GROSS                                 | Enviro<br>Iana Keas Dey<br>08=43 AM 08/12/19<br>77420 16 CR                    |                 |
| CUSTOMER Sevenson ADDRESS GROSS TARE                            | Danc Keas Dey  1 anc Keas Dey  08=43 AM 08/12/19 77420 16 GR 28500 16 TR       |                 |
| CUSTOMER Semison ADDRESS GROSS TARE NET                         | Enviro<br>Iana Keas Dey  08=43 AM 08/12/19 77420 16 CR 28500 16 TR 48920 16 MT | 969             |
| CUSTOMER Seanson ADDRESS GROSS TARE NET COMMODITY Sand          | Enviro<br>Iana Keas Dey  08=43 AM 08/12/19 77420 16 CR 28500 16 TR 48920 16 MT | 969             |
| CUSTOMER Seanson  ADDRESS GROSS TARE NET COMMODITY Sand CARRIER | Enviro<br>Iana Keas Dey  08=43 AM 08/12/19 77420 16 CR 28500 16 TR 48920 16 MT | 969             |

E.M.E., Inc. • 849 Route 539 • New Egypt, NJ 08533 • (609) 758-3400

| E.M.E., Inc. • 849 Route 539            | • New Egypt, NJ 08533 • (609) 758-3400                         |
|---|--|
|   | John 973 06993   |
| CUSTOMER Sevenson E                     | nvivo"   |
| ADDRESS 207 Mac 10                      | ing keastey.   |
| GROSS                                   | 11±16 AM 08/12/19  |
| TARE                                    | 76700 1b CR<br>28500 1b TR                                     |
| NET                                     | 48200 1b NT  |
| COMMODITY Ves                           | e. Cover @ PER TON   |
| CARRIER Kan 6                           |  |
| REMARKS                                 |  |
| CUSTOMER SIGNATURE                      | DRIVER ON ( ) OFF ( )  |
| DRIVER SIGNATURE                        | WEIGHER  |
| This company is not responsible for dar | mage caused by vehicles delivering materials off public roads. |
| E.M.E., Inc. • 849 Route 539            | 9 • New Egypt, NJ 08533 • (609) 758-3400                       |
| CUSTOMER Sevenson                       | Fire   |
| 100000 700 11                           | ore keestlay   |
| GROSS                                   |  |
| TARE                                    | 02±05 PM 08/12/19<br>27120 16 GR                               |
| NET                                     | 28500 15 TR<br>48620 15 NT                                     |
| COMMODITY                               | g. Coset   |
| CARRIER 6                               | @ PER TO   |
| REMARKS                                 |  |
| CUSTOMER SIGNATURE                      | DRIVER ON ( ) OFF (  |
| DRIVER SIGNATURE                        | WEIGHER () OFF (   |

| E.M.E., Inc. • 849 Route 539 • New                | Egypt, NJ 08533 • (609) 758-3400                   |
|---|--|
|   | 07129  |
| CUSTOMER Sevenson Enviro                          |  |
| ADDRESS 207 Mac lane Ke                           | askey  |
| GROSS   | 06:13 AM 08/14/19<br>78180 1 F GR                  |
| TARE  | 28500 16 TR<br>49680 16 NT                         |
| NET   |  |
| COMMODITY 5012                                    | PER TON  |
| CARRIER Kvey 6                                    |  |
| REMARKS   |  |
| CUSTOMER SIGNATURE                                | DRIVER ON ( ) OFF ( )                              |
| DRIVER SIGNATURE                                  | WEIGHER 2  |
| This company is not responsible for damage caused | by vehicles delivering materials off public roads. |
| E.M.E., Inc. • 849 Route 539 • New                | Egypt, NJ 08533 • (609) 758-3400                   |
|   | 07130  |
| CUSTOMER Sever Son Enviro                         |  |
| ADDRESS 207 Maclone Ky                            | is vey   |
| GROSS   |  |
| TARE  | 08:30 AN 08/14/19<br>77140 15 GR                   |
| NET   | 28580 16 TR<br>48640 16 NT                         |
| COMMODITY Veg Cover                               | @ PER TON  |
| CARRIER Kury 6                                    |  |
| REMARKS   |  |
| CUSTOMER SIGNATURE                                | DRIVER ON ( ) OFF ( )                              |
| DRIVER SIGNATURE                                  | WEIGHER  |

| E.M.E., Inc. • 849 Route 539             | • New Egypt, NJ 08533 • (609) 758-3400                        |
|--|---|
|  | 05826   |
| CUSTOMER Sevenson En                     | vive  |
| ADDRESS 207 Mac 16                       | une Keashey   |
| GROSS                                    |   |
| TARE                                     | 02430 PM 08/08/19<br>-77560 16 GR<br>26600 16 TR              |
| NET                                      | 50960 Ib NT   |
| COMMODITY                                | @ PER TON   |
| CARRIER FAI E 73                         |   |
| REMARKS 973-204-09                       | 02  |
| CUSTOMER SIGNATURE                       | DRIVER ON ( ) OFF ( )   |
| DRIVER SIGNATURE                         | WEIGHER A   |
| This company is not responsible for dam. | age caused by vehicles delivering materials off public roads. |
| E.M.E., Inc. • 849 Route 539             | New Egypt, NJ 08533 • (609) 758-3400                          |
| CUSTOMER Sevenson En                     | vire  |
| ADDRESS 207 Mac lan                      | ie keasbey  |
| GROSS                                    | 03:12 PN 08/08/19   |
| TARE                                     | 7846.0 16 GR<br>26600 16 TR                                   |
| NET                                      | 51860 15 NT   |
|  | @ PER TON   |
| COMMODITY Veg Cover                      | FEN ION   |
| CARRIER                                  | 02  |
| CUSTOMER SIGNATURE                       | DRIVER ON ( ) OFF ( )   |
| DRIVER SIGNATURE                         | Re MAS WEIGHER D  |

|  | net.  | 340            |
|--|---|----------------|
|  | 1000  |                |
| CUSTOMER Severson F1   | vito  |                |
| ADDRESS 207 Mar 1  | while keasboy   |                |
| GROSS  | 08#32 AM 09/09/19   |                |
| TARE   | 79300 1b GR<br>26600 1b TF  |                |
| NET  | 52700 1b HT   |                |
| COMMODITY Sond   | @   | PER TON        |
| CARRIER EME 73   |   | FER TOR        |
| REMARKS  | 7   |                |
| CUSTOMER SIGNATURE   | DRIVER ON (   | ) OFF( )       |
| DRIVER SIGNATURE   | WEIGHER 2   | , ( )          |
|  | amage caused by vehicles delivering materials off public roads                    |                |
| This company is not responsible for di   | arriage caused by vertices delivering materials on public roads                   | •              |
|  |   |                |
|  |   |                |
| E.M.E., Inc. • 849 Route 539   | • New Egypt, NJ 08533 • (609)   | 758-3400       |
| E.M.E., Inc. • 849 Route 539   | • New Egypt, NJ 08533 • (609)   | 758-3400       |
| E.M.E., Inc. • 849 Route 539   | • New Egypt, NJ 08533 • (609)   | 758-3400<br>41 |
|  | 068   | 758-3400       |
| CUSTOMER Sevenson  | • New Egypt, NJ 08533 • (609)   | 758-3400       |
| CUSTOMER Sevenson  | Enviro<br>Lane Krasboy  | 758-3400       |
| CUSTOMER Sevenson  ADDRESS ZOT MAC  GROSS  | 068  Enviro  Lane Keasboy  08121 AM 08/09/19 29140 1b GR                          | 758-3400       |
| CUSTOMER Sevenson  ADDRESS ZOZ MAC  GROSS  TARE  | Enviro<br>Lane Krasboy<br>08121 AN 08/09/19                                       | 758-3400       |
| CUSTOMER Sevencion  ADDRESS ZOZ MAC  GROSS  TARE  NET                                      | 068  Enviro  Lane Krasboy  08121 An 08/09/19  29140 1b GR 25500 1b TR 52540 1b MT | 41             |
| CUSTOMER Sevenson  ADDRESS ZOZ MAC  GROSS  TARE  NET  COMMODITY Veg Cover                  | 068  Envire  Lane Keasboy  08121 AM 08/09/19  29140 16 GR 26500 16 TR             | 41             |
| CUSTOMER Sevences  ADDRESS ZOZ MAC  GROSS  TARE  NET  COMMODITY Veg Cover  CARRIER FAIF 75 | 068  Enviro  Lane Krasboy  08121 An 08/09/19  29140 1b GR 25500 1b TR 52540 1b MT | 758-3400<br>41 |
| CUSTOMER Sevencion  ADDRESS ZOZ MAC  GROSS  TARE  NET                                      | 068  Enviro  Lane Krasboy  08121 An 08/09/19  29140 1b GR 25500 1b TR 52540 1b MT | PER TON        |

WEIGHER 2

DRIVER SIGNATURE 1. Walk to 75

|   | 100                                 | 06878                     |
|---|-------------------------------------|---------------------------|
| CUSTOMER Sevenson En                              |                                     |                           |
| ADDRESS 207 Mac Tapie                             | Kensbey                             |                           |
| GROSS   | and the second                      |                           |
| TARE  | 10:56 AM 08/09/19<br>79480 15 GR    |                           |
|   | 26600 16 TR<br>52880 16 HT          |                           |
| NET   |                                     |                           |
| COMMODITY Sand                                    | @                                   | PER TON                   |
| CARRIER EME 75                                    |                                     |                           |
| REMARKS   |                                     |                           |
| CUSTOMER SIGNATURE                                |                                     | RON() OFF()               |
| DRIVER SIGNATURE                                  | WEIGH                               | IER                       |
| This company is not responsible for damage caused | by vehicles delivering materials of | off public roads.         |
| E.M.E., Inc. • 849 Route 539 • New                | Egypt, NJ 08533                     | • (609) 758-3400<br>06885 |
| CUSTOMER Severgon Enviro                          |                                     |                           |
| ADDRESS 207 Mac Joine                             | Keasbey                             |                           |
| GROSS   |                                     |                           |
| TARE  | 11:22 AM 08/09/19<br>29320 15 GR    |                           |
|   | 26600 1b TR<br>52720 1b NT          |                           |
| NET   |                                     |                           |
| COMMODITY Veg Cover                               | @                                   | PER TON                   |
| CARRIER EME                                       |                                     |                           |
| REMARKS   |                                     |                           |
| CUSTOMER SIGNATURE                                | DRIVE                               | RON() OFF()               |
| DRIVED SIGNATURE A CASA 475                       | WEIGH                               |                           |

E.M.E., Inc. • 849 Route 539 • New Egypt, NJ 08533 • (609) 758-3400

|            |     |       | 520       | - | New Egypt, | NJ 08 | 533 |   | (609) | 758-34 | 00 |
|------------|-----|-------|-----------|---|------------|-------|-----|---|-------|--------|----|
| E.M.E., In | nc. | • 849 | Route 539 | • | New Egypt, | 1     |     | - |       | 1      |    |

| COSTONIE           | IN LAURO  |              |
|--------------------|---|--------------|
| ADDRESS 204 1914   |   |              |
| GROSS              | 93#19 PM 09/12/19<br>79160 15 GR<br>26600 15 TR |              |
| TARE               | 52550 1b NT                                     |              |
| NET                |   | PERTO        |
| COMMODITY          | Soil @  |              |
| CARRIER            | 11 May 2  |              |
| REMARKS            | DRIVER C  | ON ( ) OFF ( |
| CUSTOMER SIGNATURE | WEIGHER   | 1            |
| DRIVER SIGNATURE   | by vehicles delivering materials off pu         | blic roads.  |